

FEC
FORM 3XREPORT 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 PRINTExample: If typing, type
over the lines

GAY AND LESBIAN VICTORY FUND

ADDRESS (number and street)

1705 DeSales Street NW

5th Floor

Check if different
than previously
reported. (ACC)

WASHINGTON

DC

20036

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00251835

3. IS THIS
REPORTNEW
(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)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)

X 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

09

01

2004

through

09

30

2004

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

Brian A. Johnson

Signature of Treasurer

Electronically Filed by Brian A. Johnson

Date

01

13

2005

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

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(Rev. 02/2003)

SUMMARY PAGE**OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: ^H09 ^I01 ^Y2004 ^CTo: ^H09 ^I30 ^Y2004 ^C

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^C		20908.60
(b) Cash on Hand at Beginning of Reporting Period	29619.07	
(c) Total Receipts (from Line 19)	226982.75	1261423.50
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	256601.82	1282332.10
7. Total Disbursements (from Line 31)	213859.96	1239590.24
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	42741.86	42741.86
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	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

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)	82532.99	
(ii) Unitemized	59984.98	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	142517.97	819393.68
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	14000.00	14150.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	156517.97	833543.68
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)	464.78	6519.42
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	830.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	66.70
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	70000.00	420463.70
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	70000.00	420463.70
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	226982.75	1261423.50
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	156982.75	840959.80

DETAILED SUMMARY PAGE
of Disbursements

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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.....	22726.47	84511.71
(ii) Non-Federal Share.....	124648.87	681572.38
(b) Other Federal Operating Expenditures.....	31608.20	287907.30
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	178983.54	1053991.39
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	13890.00	108705.74
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	3855.00
(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	3855.00
29. Other Disbursements.....	20986.42	73038.11
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))..	213859.96	1239590.24
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	89211.09	558017.86

DETAILED SUMMARY PAGE
of Disbursements

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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)	156517.97	833543.68
34. Total Contribution Refunds (from Line 28(d))	0.00	3855.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	156517.97	829688.68
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	54334.67	372419.01
37. Offsets to Operating Expenditures (from Line 15, page 3)	464.78	6519.42
38. Net Operating Expenditures (subtract Line 37 from Line 36)	53869.89	365899.59

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6/141
(check only one)
☒ 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) Ed Harrison Able			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 3025 Arizona Avenue NW			Transaction ID: SA11A1.8297	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20016	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer American Association of Museums Receipt For: Primary General Other (specify) ▼		Occupation Association Executive Aggregate Year-to-Date ▼ 2000.00		
B. Full Name (Last, First, Middle Initial) Roberta Ashtenberg			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 484 Hill Street			Transaction ID: SA11A1.8298	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94114	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer SF Chamber of Commerce Receipt For: Primary General Other (specify) ▼		Occupation Senior Vice President Aggregate Year-to-Date ▼ 800.00		
C. Full Name (Last, First, Middle Initial) David Adler			Date of Receipt M M / D D / Y Y Y Y 09 / 01 / 2004	
Mailing Address 777 8th Avenue			Transaction ID: SA11A1.8299	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10001	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer BizBash Media Receipt For: Primary General Other (specify) ▼		Occupation Publishing Aggregate Year-to-Date ▼ 1500.00		

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

A. Full Name (Last, First, Middle Initial) David Adler Mailing Address 777 6th Avenue City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer BizBash Media Occupation Publishing Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8240 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Mark Edward Alberta Mailing Address 2113 Bancroft Pl NW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Arant Fox Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8242 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Brownell M. Anderson Mailing Address 1840 California St NW #5 City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 15 2004 Transaction ID: SA11A1.8244 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Brownell M. Anderson Mailing Address 184D California St NW #5 City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 09 / 22 / 2004 Transaction ID: SA11A1.8245 Amount of Each Receipt this Period 350.00
B. Full Name (Last, First, Middle Initial) Jeff Anderson Mailing Address 4364 23rd Street City San Francisco State CA Zip Code 94114 FEC ID number of contributing federal political committee. C Name of Employer Ignition Point, LLC Receipt For: Primary General Other (specify) ▼ Occupation Consultant Aggregate Year-to-Date ▼ 250.00		Date of Receipt M / D / Y 09 / 22 / 2004 Transaction ID: SA11A1.8247 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) John Anello Mailing Address 4200 Massachusetts Avenue NW Apt 1D11 City Washington State DC Zip Code 20018 FEC ID number of contributing federal political committee. C Name of Employer Victor Shengai & Associates Inc. Receipt For: Primary General Other (specify) ▼ Occupation Interior Designer Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M / D / Y 09 / 14 / 2004 Transaction ID: SA11A1.8249 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)

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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) Lynden C. Armstrong Mailing Address 2000 16th Street NW Apt 407 City Washington State DC Zip Code 20009-3455 FEC ID number of contributing federal political committee. C Name of Employer U.S. Government Occupation Government Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 550.00			Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004 Transaction ID: SA11A1.8250 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 IPC The Hospitalist Co. Occupation Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2480.00			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004 Transaction ID: SA11A1.8251 Amount of Each Receipt this Period 125.00
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 ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004 Transaction ID: SA11A1.8252 Amount of Each Receipt this Period 50.00

SUBTOTAL of Receipts This Page (optional) **425.00**

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) Elizabeth F. Bagley		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2004	
Mailing Address 1530 - 20th St., N.W.		Transaction ID: SA11A1.8254	
City Washington	State DC	Zip Code 20007	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Julie Baird		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 3952 Cesar Chavez Street		Transaction ID: SA11A1.8255	
City San Francisco	State CA	Zip Code 94131	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer Luce, Forward, Hamilton & Scripps LLP Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) James P. Baker		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004	
Mailing Address 1745 Kilbourne Place NW #4		Transaction ID: SA11A1.8257	
City Washington	State DC	Zip Code 20010	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer United Cerebral Palsy Receipt For: Primary General Other (specify) ▼	Occupation Press Coordinator Aggregate Year-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) 550.00

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) Dennis J. Barbour			Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 1504 13th Street NW			Transaction ID: SA11A1.8258	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20005	175.00	
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 ▼ 1215.00		
B. Full Name (Last, First, Middle Initial) Ricardo Barreto			Date of Receipt M / D / Y 09 / 10 / 2004	
Mailing Address Post Office Box 3942			Transaction ID: SA11A1.8759	
City	State	Zip Code	Amount of Each Receipt this Period	
Merced	CA	95344	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Hoffman Electronics		Occupation Dispatcher	Earmark to Tim Carpenter	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ .00	[MEMO ITEM]	
C. Full Name (Last, First, Middle Initial) Michael Bauer			Date of Receipt M / D / Y 09 / 17 / 2004	
Mailing Address 2500 North Lakeview Avenue Apt 2005			Transaction ID: SA11A1.8259	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60614-1822	350.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Michael Bauer & Associates		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1550.00		

SUBTOTAL of Receipts This Page (optional) **525.00**

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) 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 Receipt For: Primary General Other (specify) ▼ Occupation General Partner Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8260 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) William Ball Mailing Address 2525 Outport Drive City Los Angeles State CA Zip Code 90068 FEC ID number of contributing federal political committee. C Name of Employer John Pardo Receipt For: Primary General Other (specify) ▼ Occupation Realtor Aggregate Year-to-Date ▼ 650.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8261 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Stephen L. Bennett Mailing Address 1204 Q Street NW City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Schwab Bennett & Associates Receipt For: Primary General Other (specify) ▼ Occupation Consultant Aggregate Year-to-Date ▼ 650.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8262 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)

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

A. Full Name (Last, First, Middle Initial) Michael J. Bento			Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 2005 Klinge Street NW			Transaction ID: SA11A1.8263	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20010	100.00	
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		
B. Full Name (Last, First, Middle Initial) Jeremy Bernard			Date of Receipt M / D / Y 09 / 14 / 2004	
Mailing Address 1423 Carmona Avenue			Transaction ID: SA11A1.8264	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90019	416.66	
FEC ID number of contributing federal political committee. C				
Name of Employer Mapleton Investments		Occupation Vice President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2499.30		
C. Full Name (Last, First, Middle Initial) Hugh I. Biele			Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 347B Wander View Drive			Transaction ID: SA11A1.8265	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90088-1538	50.00	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 566.66

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Kevin J. Bonderud Mailing Address 1002 Independence Avenue SE City State Zip Code Washington DC 20003 FEC ID number of contributing federal political committee. C Name of Employer Widmeyer Communications Occupation Public Relations Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M / D / Y 09 / 22 / 2004 Transaction ID: SA11A1.8267 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Calvin Bowie Mailing Address 184D Wyoming Ave NW City State Zip Code Washington DC 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 M / D / Y 09 / 18 / 2004 Transaction ID: SA11A1.8269 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) John F. Brady Mailing Address 201B Perrydale Green Fox Hollow City State Zip Code Lewes DE 19558 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 ▼ 950.00		Date of Receipt M / D / Y 09 / 03 / 2004 Transaction ID: SA11A1.8270 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) **600.00**

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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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) Alan R. Brodie		Date of Receipt MM / DD / YYYY 09 / 03 / 2004	
Mailing Address 2016 North Cleveland Avenue		Transaction ID: SA11A1.8271	
City Chicago	State IL	Zip Code 60614-4528	Amount of Each Receipt this Period 200.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2300.00		
B. Full Name (Last, First, Middle Initial) Gary A. Brownfield		Date of Receipt MM / DD / YYYY 09 / 03 / 2004	
Mailing Address 1225 N. Loop West #1030		Transaction ID: SA11A1.8273	
City Houston	State TX	Zip Code 77008	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer GreenWhite Advisors	Occupation Financial Planner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Janina M. Brunjes		Date of Receipt MM / DD / YYYY 09 / 10 / 2004	
Mailing Address 1400 Hermann Drive Unit 15G		Transaction ID: SA11A1.8275	
City Houston	State TX	Zip Code 77004-7137	Amount of Each Receipt this Period 375.00
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 ▼ 375.00		

SUBTOTAL of Receipts This Page (optional) ► **675.00**

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) Pete Bullock		Date of Receipt M / D / Y 09 / 14 / 2004	
Mailing Address 123B Third Avenue Apt 2		Transaction ID: SA11A1.8278	
City San Francisco	State CA	Zip Code 94122-2705	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer San Francisco City College	Occupation Teacher		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00		
B. Full Name (Last, First, Middle Initial) Martin L. Bullock		Date of Receipt M / D / Y 09 / 21 / 2004	
Mailing Address 1806 Belmont Road NW Unit #5		Transaction ID: SA11A1.8278	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
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		
C. Full Name (Last, First, Middle Initial) Robert G. Bullock		Date of Receipt M / D / Y 09 / 17 / 2004	
Mailing Address 328 West Eighth Avenue Apt 413		Transaction ID: SA11A1.8278	
City Spokane	State WA	Zip Code 99204-2551	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 375.00		

SUBTOTAL of Receipts This Page (optional) 400.00

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

A. Full Name (Last, First, Middle Initial) Juan Buono		Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 5817 Hawthorne Road		Transaction ID: SA11A1.8280	
City Little Rock	State AR	Zip Code 72207	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00		
B. Full Name (Last, First, Middle Initial) Robert A. Burke		Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 185 Cottage Street Apt 412		Transaction ID: SA11A1.8282	
City Chelsea	State MA	Zip Code 02150-3357	Amount of Each Receipt this Period 20.00
FEC ID number of contributing federal political committee. C			
Name of Employer Boston Medical Center	Occupation Registered Nurse		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1130.00		
C. Full Name (Last, First, Middle Initial) Robert A. Burke		Date of Receipt M M / D D / Y Y Y Y 09 15 2004	
Mailing Address 185 Cottage Street Apt 412		Transaction ID: SA11A1.8281	
City Chelsea	State MA	Zip Code 02150-3357	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Boston Medical Center	Occupation Registered Nurse		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1630.00		

SUBTOTAL of Receipts This Page (optional) ▶ 620.00

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

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Mark Burstein		Date of Receipt M M / D D / Y Y Y Y 09 30 2004	
Mailing Address 315 Riverside Drive Apt 11A		Transaction ID: SA11A1.8284	
City New York	State NY	Zip Code 10025-4112	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Columbia University	Occupation Administrator		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Douglas E. Carl		Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 1106 Valley Overlook		Transaction ID: SA11A1.8285	
City Atlanta	State GA	Zip Code 30324	Amount of Each Receipt this Period 500.00
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		
C. Full Name (Last, First, Middle Initial) Edward Y. Garp		Date of Receipt M M / D D / Y Y Y Y 09 22 2004	
Mailing Address 2219 California St NW Apt 44		Transaction ID: SA11A1.8287	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 250.00
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		

SUBTOTAL of Receipts This Page (optional) 1300.00

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

A. Full Name (Last, First, Middle Initial) Guy H. Cecil Mailing Address 1801 T Street NW Apt E City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Deway Square Group Occupation Principal Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1350.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8268 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Donald J. Chambers Mailing Address 5564 North 10th Street City Phoenix State AZ Zip Code 85014-2532 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 ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8290 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Robert F. Chase Mailing Address 282B Wisconsin Avenue NW Apt 308 City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8292 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 1550.00

TOTAL This Period (last page this line number only)

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 or each category of the
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. Tom Christofferson		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 5 Hampshire Circle		Transaction ID: SA11A1.8294	
City Bronxville	State NY	Zip Code 10708	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer JPMorgan Chase Bank	Occupation Financial Services Executive		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) B. Christopher P. Clark		Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 1425 Euclid Street NW Unit 10		Transaction ID: SA11A1.8296	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 250.00
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		
Full Name (Last, First, Middle Initial) C. Bruce L. Cohen		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 8292 Hollywood Boulevard		Transaction ID: SA11A1.8297	
City Los Angeles	State CA	Zip Code 90089-1612	Amount of Each Receipt this Period 100.00
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 ▼ 900.00		

SUBTOTAL of Receipts This Page (optional) 850.00

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Bill E. Colburn Mailing Address 1323 Hawthorne City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Hines Interests United Partnership Receipt For: Primary General Other (specify) ▼ Occupation Senior Controller Aggregate Year-to-Date ▼ 8440.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8299 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) George A. Collins Mailing Address 1433 Bancroft Way City State Zip Code Berkeley CA 94702-1908 FEC ID number of contributing federal political committee. C Name of Employer AIG Claim Services Receipt For: Primary General Other (specify) ▼ Occupation Claims Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8301 Amount of Each Receipt this Period 25.00
C. Full Name (Last, First, Middle Initial) Jon S. Corzine Mailing Address 1 Gateway Center 11th Floor Suite 1102 City State Zip Code Newark NJ 07102 FEC ID number of contributing federal political committee. C Name of Employer United States Senate Receipt For: Primary General Other (specify) ▼ Occupation Senator Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y 09 13 2004 Transaction ID: SA11A1.8303 Amount of Each Receipt this Period 5000.00

SUBTOTAL of Receipts This Page (optional) 5275.00

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

A. Full Name (Last, First, Middle Initial) John Court			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 2101 18th Street NW #427			Transaction ID: SA11A1.8304	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20009	50.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Shaw Pittman LLP		Occupation Lawyer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Libby Cowan			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address PO Box 1200			Transaction ID: SA11A1.8305	
City	State	Zip Code	Amount of Each Receipt this Period	
Costa Mesa	CA	92628	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer City of Irvine		Occupation Superintendent		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00		
C. Full Name (Last, First, Middle Initial) Steven A. Culbertson			Date of Receipt M M / D D / Y Y Y Y 09 02 2004	
Mailing Address 2205 California Street NW			Transaction ID: SA11A1.8307	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20008	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Youth Service America		Occupation President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) **400.00**

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) Thomas P. Daley Mailing Address 1200 North Veitch Street Apt 1308 City State Zip Code Arlington VA 22201 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8308 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Curt L. Decker Mailing Address 1801 Calvert Street NW No. 305 City State Zip Code Washington DC 20006 FEC ID number of contributing federal political committee. C Name of Employer Nat Assn Protection & Adv- ocacy Systems Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8308 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) James M. Delaplane Mailing Address 4421 45th Street NW City State Zip Code Washington DC 20016 FEC ID number of contributing federal political committee. C Name of Employer Davis & Harman LLP Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 09 11 2004 Transaction ID: SA11A1.8311 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 850.00

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 E. DeSantis			Date of Receipt M / D / Y 09 / 22 / 2004		
Mailing Address 2272 Cathedral Avenue NW			Transaction ID: SA11A1.8312		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20008-1504	1200.00		
FEC ID number of contributing federal political committee. C					
Name of Employer US Federal Trade Commission		Occupation Advisor			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1550.00			
B. Full Name (Last, First, Middle Initial) Paul G. De Vito			Date of Receipt M / D / Y 09 / 14 / 2004		
Mailing Address 7817 Brilliant Forest Street			Transaction ID: SA11A1.8226		
City	State	Zip Code	Amount of Each Receipt this Period		
Las Vegas	NV	89131-5006	2500.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Self-Employed		Occupation Accounting			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 13500.00	Earmark to Barney Frank		
C. Full Name (Last, First, Middle Initial) Paul L. Devin			Date of Receipt M / D / Y 09 / 03 / 2004		
Mailing Address 42 Chauncy Street Apt 5A			Transaction ID: SA11A1.8313		
City	State	Zip Code	Amount of Each Receipt this Period		
Boston	MA	02111	100.00		
FEC ID number of contributing federal political committee. C					
Name of Employer St. Communications		Occupation Consultant			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1510.00			

SUBTOTAL of Receipts This Page (optional) 3900.00

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

A. Full Name (Last, First, Middle Initial) Q. Todd Dickinson Mailing Address 17 Greenbrier Rd City State Zip Code Westport CT 06880 FEC ID number of contributing federal political committee. C Name of Employer Hourly: Simon, Arnold & White Receipt For: Primary General Other (specify) ▼ Occupation Lawyer Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 09 14 2004 Transaction ID: SA11A1.8509 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Dave Dodero Mailing Address 12606 Magic Springs Way City State Zip Code Bristow VA 20136 FEC ID number of contributing federal political committee. C Name of Employer Re/Max Receipt For: Primary General Other (specify) ▼ Occupation Realtor Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8315 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Thomas Drury Mailing Address 1850 Kalorama Road NW Apt A City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Pardoe Real Estate Receipt For: Primary General Other (specify) ▼ Occupation Realtor Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8317 Amount of Each Receipt this Period 2500.00

SUBTOTAL of Receipts This Page (optional) 3950.00

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

A. Full Name (Last, First, Middle Initial) Joe Esparza			Date of Receipt M M / D D / Y Y Y Y 09 03 2004		
Mailing Address 1712 Corcoran St NW Apt 1			Transaction ID: SA11A1.8318		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	50.00		
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			
B. Full Name (Last, First, Middle Initial) David V. Evans			Date of Receipt M M / D D / Y Y Y Y 09 13 2004		
Mailing Address 3549 South Utah Street			Transaction ID: SA11A1.8319		
City	State	Zip Code	Amount of Each Receipt this Period		
Arlington	VA	22206-1815	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Center for Civic Education		Occupation Senior Policy Advisor			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2450.00			
C. Full Name (Last, First, Middle Initial) Adam J. Falk			Date of Receipt M M / D D / Y Y Y Y 09 20 2004		
Mailing Address 1916 17th Street NW #401			Transaction ID: SA11A1.8321		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	250.00		
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			

SUBTOTAL of Receipts This Page (optional) **900.00**

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) Eric Fanning Mailing Address 1820 T Street NW #5 City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer BENS Occupation Public Policy Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1440.00		Date of Receipt M M / D D / Y Y Y Y 09 / 23 / 2004 Transaction ID: SA11A1.8224 Amount of Each Receipt this Period 250.00 Earmark to Tammy Baldwin
B. Full Name (Last, First, Middle Initial) Brian Farley Mailing Address 98 Adams Drive City Portsmouth State RI Zip Code 02871 FEC ID number of contributing federal political committee. C Name of Employer Pride Mortgage Inc Occupation Mortgage Banker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004 Transaction ID: SA11A1.8322 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Thomas Faulds Mailing Address 1360 Park Street #8 City Alameda State CA Zip Code 94501 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 295.00		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004 Transaction ID: SA11A1.8323 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)

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ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Joseph C. Figini Mailing Address 1621 T Street NW Apt 706 City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer AMIS Occupation Lawyer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004 Transaction ID: SA11A1.8325 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Carl A. Filichia Mailing Address 1322 North Fort Myer Drive No 832 City Arlington State VA Zip Code 22204-3528 FEC ID number of contributing federal political committee. C Name of Employer Council for Excellence in Government Occupation Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 3500.00		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004 Transaction ID: SA11A1.8326 Amount of Each Receipt this Period 2500.00
C. Full Name (Last, First, Middle Initial) David Fink Mailing Address City State Zip Code FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 09 / 15 / 2004 Transaction ID: SA11A1.8328 Amount of Each Receipt this Period 350.00

SUBTOTAL of Receipts This Page (optional) 3100.00

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

A. Full Name (Last, First, Middle Initial) Curt M. Finkelmeier		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 538 West Washington Avenue Apt 404		Transaction ID: SA11A1.8329	
City Madison	State WI	Zip Code 53703	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer U.S. House of Representatives Receipt For: Primary General Other (specify) ▼	Occupation District Director Aggregate Year-to-Date ▼ 700.00		
B. Full Name (Last, First, Middle Initial) Gary J. Fisher		Date of Receipt M / D / Y 09 / 14 / 2004	
Mailing Address 1838 Belmont Road NW		Transaction ID: SA11A1.8330	
City Washington	State DC	Zip Code 20008-5162	Amount of Each Receipt this Period 400.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼	Occupation Artist Aggregate Year-to-Date ▼ 800.00		
C. Full Name (Last, First, Middle Initial) William P. Flanagan		Date of Receipt M / D / Y 09 / 14 / 2004	
Mailing Address 2127 California St, NW #505		Transaction ID: SA11A1.8332	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 1200.00
FEC ID number of contributing federal political committee. C			
Name of Employer Hogan & Hartson Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 1700.00

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. Pedro E Flores		Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 183D 15th Street NW		Transaction ID: SA11A1.8334	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer City of Rockville	Occupation GIS Mgr		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) B. Timothy P. Ford		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 233 San Gabriel Court		Transaction ID: SA11A1.8335	
City Sierra Madre	State CA	Zip Code 91024-2645	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00		
Full Name (Last, First, Middle Initial) C. Larry Forester		Date of Receipt M / D / Y 09 / 14 / 2004	
Mailing Address 1923 Malina Ave Apt 204		Transaction ID: SA11A1.8336	
City Signal Hill	State CA	Zip Code 90755	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer City of Signal Hill	Occupation City Council member		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 325.00		

SUBTOTAL of Receipts This Page (optional) ▶ 650.00

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

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Patrick A. Forrest Mailing Address 45 West 80th St Apt 23H City State Zip Code New York NY 10023 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 250.00		Date of Receipt M / D / Y 09 / 22 / 2004 Transaction ID: SA11A1.8338 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) William J. Fuensthaus Mailing Address 513 West Michigan Avenue City State Zip Code Jackson MI 49201 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 09 / 03 / 2004 Transaction ID: SA11A1.8338 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Phillip Galbreath Mailing Address 2903 Tilden Street NW City State Zip Code Washington DC 20008-1150 FEC ID number of contributing federal political committee. C Name of Employer Galbreath & Associates Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 700.00		Date of Receipt M / D / Y 09 / 10 / 2004 Transaction ID: SA11A1.8341 Amount of Each Receipt this Period 500.00

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) Tim Geishecker		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004	
Mailing Address 1325 Fifteenth Street NW Apartment 810		Transaction ID: SA11A1.8343	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer U.S. Securities & Exchange Commission Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Thomas M. Gervasi		Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004	
Mailing Address 1355 Nicolet Place		Transaction ID: SA11A1.8755	
City Detroit	State MI	Zip Code 48207-2803	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer Michigan Third Circuit Court Receipt For: Primary General Other (specify) ▼	Occupation Domestic Rel Sp Aggregate Year-to-Date ▼ .00	Earmark to Barney Frank [MEMO ITEM]	
C. Full Name (Last, First, Middle Initial) Robert T. Gervasoni		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 1420 South 8th Street		Transaction ID: SA11A1.8344	
City Las Vegas	State NV	Zip Code 89104	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼	Occupation CPA / Bar Owner Aggregate Year-to-Date ▼ 900.00		

SUBTOTAL of Receipts This Page (optional) 350.00

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

A. Full Name (Last, First, Middle Initial) William S. Gilmer		Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 2323 Dunstan Road		Transaction ID: SA11A1.8345	
City Houston	State TX	Zip Code 77005-2613	Amount of Each Receipt this Period 100.00
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 ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Brian J. Glaze		Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 1217 O Street NW		Transaction ID: SA11A1.8346	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 150.00
FEC ID number of contributing federal political committee. C			
Name of Employer Society for Human Resource Management	Occupation Vice President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1250.00		
C. Full Name (Last, First, Middle Initial) Mark Glaze		Date of Receipt M M / D D / Y Y Y Y 09 24 2004	
Mailing Address 1736 19th Street NW Apt 3		Transaction ID: SA11A1.8347	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 1200.00
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 ▼ 1450.00		

SUBTOTAL of Receipts This Page (optional) 1450.00

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 H. Gleason			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 5005 Westminster Terrace			Transaction ID: SA11A1.8348	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92116	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Evans Hotel		Occupation Chief Financial Officer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00		
B. Full Name (Last, First, Middle Initial) Abel Gomez			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004	
Mailing Address 1401 17th Street NW Apt 306			Transaction ID: SA11A1.8350	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20036	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Department of Justice		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 350.00		
C. Full Name (Last, First, Middle Initial) Timothy J. Goodwin			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 1833 Flagler Avenue NE			Transaction ID: SA11A1.8351	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30309	100.00	
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 ▼ 600.00		

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

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

A. Full Name (Last, First, Middle Initial) Bruce Graham			Date of Receipt M M / D D / Y Y Y Y 09 03 2004		
Mailing Address Post Office Box 45131			Transaction ID: SA11A1.8352		
City	State	Zip Code	Amount of Each Receipt this Period		
Phoenix	AZ	85064	100.00		
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			
B. Full Name (Last, First, Middle Initial) Stanley B. Greenberg			Date of Receipt M M / D D / Y Y Y Y 09 21 2004		
Mailing Address 10 G Street NE Suite 400			Transaction ID: SA11A1.8354		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20002	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Greenberg Research Inc.		Occupation Chair			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00			
C. Full Name (Last, First, Middle Initial) Neil G. Griffin			Date of Receipt M M / D D / Y Y Y Y 09 15 2004		
Mailing Address 183B R Street NW Suite 400			Transaction ID: SA11A1.8356		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	250.00		
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			

SUBTOTAL of Receipts This Page (optional) 850.00

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) Mark D. Gude		Date of Receipt M / D / Y 09 / 01 / 2004	
Mailing Address 1300 13th Street NW #605		Transaction ID: SA11A1.8358	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 1200.00
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		
B. Full Name (Last, First, Middle Initial) Karl P. Haas		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 209 Tye Street		Transaction ID: SA11A1.8358	
City Atlanta	State GA	Zip Code 30316	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer IQED Tech Services	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00		
C. Full Name (Last, First, Middle Initial) Jeffrey R. Hamlin		Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 1715 - 15th Street NW #302		Transaction ID: SA11A1.8381	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
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 ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) 1500.00

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

A. Full Name (Last, First, Middle Initial) Phyllis E. Hammer		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2004	
Mailing Address 508 Highgate Ter		Transaction ID: SA11A1.8363	
City Silver Spring	State MD	Zip Code 20904-6314	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Joseph W. Hardee		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 1610B Belmont Street NW		Transaction ID: SA11A1.8364	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 120.00
FEC ID number of contributing federal political committee. C			
Name of Employer Not employed Receipt For: Primary General Other (specify) ▼	Occupation Student Aggregate Year-to-Date ▼ 2040.00		
C. Full Name (Last, First, Middle Initial) William E. Hines		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 141B A Harold Street		Transaction ID: SA11A1.8366	
City Houston	State TX	Zip Code 77008	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C			
Name of Employer MC Anderson Accenture Receipt For: Primary General Other (specify) ▼	Occupation Psychologist Aggregate Year-to-Date ▼ 1250.00		

SUBTOTAL of Receipts This Page (optional) 1245.00

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

A. Craig Hoffman Full Name (Last, First, Middle Initial) Mailing Address 1502 Vermont Avenue NW City State Zip Code Washington DC 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 ▼ 3500.00		Date of Receipt M M / D D / Y Y Y Y 09 10 2004 Transaction ID: SA11A1.8367 Amount of Each Receipt this Period 2500.00
B. Christopher Holt Full Name (Last, First, Middle Initial) Mailing Address 2301 Connecticut Avenue NW #38 City State Zip Code Washington DC 20008 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 M M / D D / Y Y Y Y 09 21 2004 Transaction ID: SA11A1.8369 Amount of Each Receipt this Period 1200.00
C. Paul W. Haring Full Name (Last, First, Middle Initial) Mailing Address 815 Peachtree Battle Avenue NW City State Zip Code Atlanta GA 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 ▼ 5150.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8370 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 3500.00

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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 State Zip Code Phoenix AZ 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 ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8371 Amount of Each Receipt this Period 150.00
B. Full Name (Last, First, Middle Initial) G. David Hurd Mailing Address 300 Walnut Street Unit 1B3 City State Zip Code Des Moines IA 50309-2244 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8372 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) David N. Hutchison Mailing Address 2472 Belmont Road NW City State Zip Code Washington DC 20008-1610 FEC ID number of contributing federal political committee. C Name of Employer CARR Development Corp. Occupation Architect Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8373 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional) 275.00

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

A. Full Name (Last, First, Middle Initial) Louis J. Jenny Mailing Address 1621 T Street NW Apt 703 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Natl Assn Water Companies Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 260.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8374 Amount of Each Receipt this Period 20.00
B. Full Name (Last, First, Middle Initial) Brian A. Johnson Mailing Address 3020 Fallswood Glen Ct City State Zip Code Falls Church VA 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 ▼ 6410.00		Date of Receipt M M / D D / Y Y Y Y 09 28 2004 Transaction ID: SA11A1.8219 Amount of Each Receipt this Period 1000.00 Earmark to Barney Frank
C. Full Name (Last, First, Middle Initial) Arthur L. Johnston Mailing Address 2107 North Magnolia City State Zip Code Chicago IL 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 ▼ 900.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8375 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 1120.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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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 223D California Street NW Apt 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 ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8378 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Anne R. Kaiser Mailing Address 14802 Wexhall Terrace City Burtonsville State MD Zip Code 20866 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 09 10 2004 Transaction ID: SA11A1.8234 Amount of Each Receipt this Period 100.00 Earmark to Tim Carpenter
C. Full Name (Last, First, Middle Initial) James A. Kaminick Mailing Address 1782 Willard Street NW #2 City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer Arent Fox Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8378 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)

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

A. Full Name (Last, First, Middle Initial) Richard A. Kasten		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 2904 Argyle Drive		Transaction ID: SA11A1.8379	
City Alexandria	State VA	Zip Code 22305	Amount of Each Receipt this Period 208.33
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2273.98		
B. Full Name (Last, First, Middle Initial) Arthur J. Kelleher		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 2435 Parno Avenue		Transaction ID: SA11A1.8380	
City San Diego	State CA	Zip Code 92104-5422	Amount of Each Receipt this Period 100.00
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 ▼ 800.00		
C. Full Name (Last, First, Middle Initial) Shane Kittermon		Date of Receipt M M / D D / Y Y Y Y 09 / 20 / 2004	
Mailing Address 1150 17th Street NW Suite 7D1		Transaction ID: SA11A1.8382	
City Washington	State DC	Zip Code 20038	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Grassroots Enterprise	Occupation Vice President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) 558.33

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

A. Robert K. Kinsey Full Name (Last, First, Middle Initial) Mailing Address 2828 Peachtree Road Apt 1701 City Atlanta State GA Zip Code 30305 FEC ID number of contributing federal political committee. C Name of Employer ING Pilgrim Occupation Portfolio Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8383 Amount of Each Receipt this Period 50.00
B. Evelyn Kinkley Full Name (Last, First, Middle Initial) 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 ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 09 30 2004 Transaction ID: SA11A1.8385 Amount of Each Receipt this Period 300.00
C. Jeanette A. Kleman Full Name (Last, First, Middle Initial) Mailing Address 2103 N. Seminary Ave #16 City Chicago State IL Zip Code 60614 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 ▼ 5000.00			Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8733 Amount of Each Receipt this Period 5000.00

SUBTOTAL of Receipts This Page (optional) 5350.00

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

A. Full Name (Last, First, Middle Initial) John J. Klenert Mailing Address 1741 Johnson Avenue NW Apt 1D1 City State Zip Code Washington DC 20009 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 ▼ 670.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2004 Transaction ID: SA11A1.8387 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) John J. Klenert Mailing Address 1741 Johnson Avenue NW Apt 1D1 City State Zip Code Washington DC 20009 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 ▼ 770.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8388 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) John J. Klenert Mailing Address 1741 Johnson Avenue NW Apt 1D1 City State Zip Code Washington DC 20009 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 ▼ 1370.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2004 Transaction ID: SA11A1.8388 Amount of Each Receipt this Period 800.00

SUBTOTAL of Receipts This Page (optional) 800.00

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

A. Full Name (Last, First, Middle Initial) Peter H. Koszmayer Mailing Address 302 West 12th Street Apt 12B City State Zip Code New York NY 10014 FEC ID number of contributing federal political committee. C Name of Employer Zero Population Growth Occupation Non-Profit Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2160.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8389 Amount of Each Receipt this Period 120.00
B. Full Name (Last, First, Middle Initial) Shawn S. Kurlander Mailing Address 2801 Foxhall Rd NW City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer Latham & Watkins Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1250.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8390 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Jeffrey C. Lamkin Mailing Address 2963 Hudson-Aurora Road City State Zip Code Hudson OH 44238 FEC ID number of contributing federal political committee. C Name of Employer Ohio Retina Association Occupation Opthamologist Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8391 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 470.00

TOTAL This Period (last page this line number only)

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

Full Name (Last, First, Middle Initial) A. Bruce A. Lehman		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2004
Mailing Address 812 C Street SE		Transaction ID: SA11A1.8393
City Washington	State DC	Zip Code 20003
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Department of Commerce	Occupation Government	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) B. Craig E. Lerner		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004
Mailing Address 530 North Union Boulevard No 708		Transaction ID: SA11A1.8395
City Saint Louis	State MO	Zip Code 63108-1146
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer Clear Channel Entertainment	Occupation Creative Director	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Jeff R. Lewy		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004
Mailing Address 1449 Noe Street		Transaction ID: SA11A1.8396
City San Francisco	State CA	Zip Code 94131
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 125.00
Name of Employer Greater Orlando Aviation Authority	Occupation Retired	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1125.00	

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

Full Name (Last, First, Middle Initial) A. Thomas K. Lopach		Date of Receipt M / D / Y 09 / 10 / 2004
Mailing Address 1901 Wyoming Avenue NW Apt 46		Transaction ID: SA11A1.8397
City Washington	State DC	Zip Code 20009
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Kennedy for Senate	Occupation Fundraiser	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) B. Lane M. Luskey		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 1808 Connecticut Avenue NW Apt 502		Transaction ID: SA11A1.8399
City Washington	State DC	Zip Code 20009
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer DCCC	Occupation Deputy National Finance Director	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	
Full Name (Last, First, Middle Initial) C. Richard S. Madaleno		Date of Receipt M / D / Y 09 / 22 / 2004
Mailing Address 11117 Dewey Road		Transaction ID: SA11A1.8401
City Kensington	State MD	Zip Code 20895
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Maryland House of Delegates	Occupation State Representative	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

SUBTOTAL of Receipts This Page (optional) 750.00

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

A. Full Name (Last, First, Middle Initial) John Manzano		Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 2801 Conn Ave NW		Transaction ID: SA11A1.8403	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 600.00		

B. Full Name (Last, First, Middle Initial) Allen S. Meiner		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 3503 Lakeview Lane		Transaction ID: SA11A1.8404	
City Canandaigua	State NY	Zip Code 14424-2471	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer Ontario County Receipt For: Primary General Other (specify) ▼	Occupation Psychiatrist Aggregate Year-to-Date ▼ 500.00		

C. Full Name (Last, First, Middle Initial) Joseph E. McMahon		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 2031 Q Street NW		Transaction ID: SA11A1.8405	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer McMahon & Associates Receipt For: Primary General Other (specify) ▼	Occupation Consultant Aggregate Year-to-Date ▼ 900.00		

SUBTOTAL of Receipts This Page (optional) ▶ 725.00

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

A. Richard L. Meiss Full Name (Last, First, Middle Initial) Mailing Address 99 South Crossways City Berkeley State CA Zip Code 94705-2845 FEC ID number of contributing federal political committee. C Name of Employer Pacific Gas & Electric Co. Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1700.00			Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004 Transaction ID: SA11A1.8408 Amount of Each Receipt this Period 1200.00
B. Howard N. Menster Full Name (Last, First, Middle Initial) Mailing Address 8717 Cathedral Avenue City Lanham State MD Zip Code 20706 FEC ID number of contributing federal political committee. C Name of Employer Bechtel Group, Inc. Occupation Public Affairs Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2800.00			Date of Receipt M M / D D / Y Y Y Y 09 / 27 / 2004 Transaction ID: SA11A1.8225 Amount of Each Receipt this Period 100.00 Earmark to Tammy Baldwin
C. Harriet Merick Full Name (Last, First, Middle Initial) Mailing Address 1332 Oakpatch Road Apt 84 City Eugene State OR Zip Code 97402 FEC ID number of contributing federal political committee. C Name of Employer Higher Education Occupation Administrator Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004 Transaction ID: SA11A1.8407 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional) 1325.00

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

A. Full Name (Last, First, Middle Initial) Robert F. Mielovich Mailing Address 1016 South Wayne Street Apt 611 City State Zip Code Arlington VA 22204-4436 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2004 Transaction ID: SA11A1.8409 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Lee Mitalo Mailing Address 816 Chardonnay Circle City State Zip Code Petaluma CA 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 ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8410 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) David J. Miller Mailing Address 4260 Adams Avenue City State Zip Code San Diego CA 92118 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 ▼ 900.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8411 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 400.00

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

Full Name (Last, First, Middle Initial) A. Terry H. Miller		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004
Mailing Address 1618 Swann Street NW Apt 1		Transaction ID: SA11A1.8413
City Washington	State DC	Zip Code 20009-3346
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer NASD	Occupation Analyst	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	
Full Name (Last, First, Middle Initial) B. David Mizener		Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004
Mailing Address 14664 Victory Boulevard		Transaction ID: SA11A1.8414
City Van Nuys	State CA	Zip Code 91411-1621
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Contractors Career Centers Inc.	Occupation President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2100.00	
Full Name (Last, First, Middle Initial) C. Edward B. Mullen		Date of Receipt M M / D D / Y Y Y Y 09 / 14 / 2004
Mailing Address 1415 21st St NW Apt 2D		Transaction ID: SA11A1.8415
City Washington	State DC	Zip Code 20038
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 175.00
Name of Employer Ross, Dixon & Bell	Occupation Lawyer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 375.00	

SUBTOTAL of Receipts This Page (optional) 295.00

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

A. Full Name (Last, First, Middle Initial) Lawrence T. Nash Mailing Address 4221 Bagley Pkwy City Madison State WI Zip Code 53705-5153 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 09 09 2004 Transaction ID: SA11A1.8231 Amount of Each Receipt this Period 150.00 Earmark to Tim Carpenter
B. Full Name (Last, First, Middle Initial) Lawrence T. Nash Mailing Address 4221 Bagley Pkwy City Madison State WI Zip Code 53705-5153 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y 09 09 2004 Transaction ID: SA11A1.8417 Amount of Each Receipt this Period 150.00
C. Full Name (Last, First, Middle Initial) H. Joe Nelson Mailing Address 1519 Milford Street City Houston State TX Zip Code 77008-6321 FEC ID number of contributing federal political committee. C Name of Employer Houston Endowment Inc. Receipt For: Primary General Other (specify) ▼ Occupation Executive Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 09 10 2004 Transaction ID: SA11A1.8419 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 550.00

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

A. Full Name (Last, First, Middle Initial) Dennis R. Nallette			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004	
Mailing Address 963 Larrabee Street No. 102			Transaction ID: SA11A1.8421	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90069-3804	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Sony Pictures Entertainment		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
B. Full Name (Last, First, Middle Initial) Christopher N. Norton			Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004	
Mailing Address 1401 Blair Mill Rd Apt 705			Transaction ID: SA11A1.8423	
City	State	Zip Code	Amount of Each Receipt this Period	
Silver Spring	MD	20910	250.00	
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		
C. Full Name (Last, First, Middle Initial) William F. Owen			Date of Receipt M M / D D / Y Y Y Y 09 / 06 / 2004	
Mailing Address 45 Castro Street Suite 402			Transaction ID: SA11A1.8228	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94114-1027	50.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-employed		Occupation Physician	Earmark to Tim Carpenter	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 150.00		

SUBTOTAL of Receipts This Page (optional) 600.00

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

A. Full Name (Last, First, Middle Initial) William F. Owen			Date of Receipt M M / D D / Y Y Y Y 09 06 2004	
Mailing Address 45 Castro Street Suite 402			Transaction ID: SA11A1.8424	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94114-1027	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-employed		Occupation		
Receipt For: Primary General Other (specify) ▼		Physician Aggregate Year-to-Date ▼ 400.00		
B. Full Name (Last, First, Middle Initial) Jason Scott Palmer			Date of Receipt M M / D D / Y Y Y Y 09 16 2004	
Mailing Address 1724 17th Street NW Apt 81			Transaction ID: SA11A1.8426	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20006	250.00	
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		
C. Full Name (Last, First, Middle Initial) Robert Pasoli			Date of Receipt M M / D D / Y Y Y Y 09 10 2004	
Mailing Address 788 Templeton			Transaction ID: SA11A1.8223	
City	State	Zip Code	Amount of Each Receipt this Period	
Daly City	CA	94014-1258	30.00	
FEC ID number of contributing federal political committee. C				
Name of Employer		Occupation	Earmark to Barney Frank	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 30.00		

SUBTOTAL of Receipts This Page (optional) 530.00

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) Fred Paxton			Date of Receipt M M / D D / Y Y Y Y 09 / 15 / 2004		
Mailing Address 1734 Lanier Place NW			Transaction ID: SA11A1.8428		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	2500.00		
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 ▼ 2500.00			
B. Full Name (Last, First, Middle Initial) George Robert Pedrick			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004		
Mailing Address 3635 7th Ave # 12BC			Transaction ID: SA11A1.8429		
City	State	Zip Code	Amount of Each Receipt this Period		
San Diego	CA	92103	100.00		
FEC ID number of contributing federal political committee. C					
Name of Employer N/A		Occupation Retired			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 700.00			
C. Full Name (Last, First, Middle Initial) James Peebles			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004		
Mailing Address 1300 N Shore Dr NE			Transaction ID: SA11A1.8431		
City	State	Zip Code	Amount of Each Receipt this Period		
Saint Petersburg	FL	33701-1428	100.00		
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			

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

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

A. Full Name (Last, First, Middle Initial) Donald C. Pelz Mailing Address 347D Carpenter Road Apt 211 City Ypsilanti State MI Zip Code 48197-9621 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M / D / Y 09 / 03 / 2004 Transaction ID: SA11A1.8432 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Joseph M. Perla 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 ▼ 600.00		Date of Receipt M / D / Y 09 / 14 / 2004 Transaction ID: SA11A1.8434 Amount of Each Receipt this Period 600.00
C. Full Name (Last, First, Middle Initial) Phillip R. Pitts Mailing Address 9461 Charleville Boulevard Apt 413 City Beverly Hills State CA Zip Code 90212 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 ▼ 1050.00		Date of Receipt M / D / Y 09 / 03 / 2004 Transaction ID: SA11A1.8435 Amount of Each Receipt this Period 120.00

SUBTOTAL of Receipts This Page (optional) 820.00

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

A. Full Name (Last, First, Middle Initial) Christopher Boyd Ray			Date of Receipt M M / D D / Y Y Y Y 09 09 2004	
Mailing Address 232 Beresford Place			Transaction ID: SA11A1.8438	
City	State	Zip Code	Amount of Each Receipt this Period	
Columbia	SC	29210	1200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Fastco Threaded Products, Inc. Receipt For: Primary General Other (specify) ▼		Occupation CEO Aggregate Year-to-Date ▼ 4734.57		
B. Full Name (Last, First, Middle Initial) Douglas C. Reilly			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 2225 Glenn Eyre Street Apt D			Transaction ID: SA11A1.8438	
City	State	Zip Code	Amount of Each Receipt this Period	
Laguna Beach	CA	92651	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer City of Laguna Woods Receipt For: Primary General Other (specify) ▼		Occupation Assistant Manager Aggregate Year-to-Date ▼ 225.00		
C. Full Name (Last, First, Middle Initial) Michelle S. Riley			Date of Receipt M M / D D / Y Y Y Y 09 01 2004	
Mailing Address 317 West Main Street			Transaction ID: SA11A1.8440	
City	State	Zip Code	Amount of Each Receipt this Period	
Benson	NC	27504	50.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Paul, Weiss, Rikkind, Wither & Garis Receipt For: Primary General Other (specify) ▼		Occupation Attorney Aggregate Year-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) ►

1275.00

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

Full Name (Last, First, Middle Initial) A. Michelle S. Riley		Date of Receipt M / D / Y 09 / 03 / 2004
Mailing Address 317 West Main Street		Transaction ID: SA11A1.8439
City Benson	State NC	Zip Code 27504
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Paul Weiss, Rinkind, Wha- rton & Garis Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 400.00	
Full Name (Last, First, Middle Initial) B. Christine M. Robert		Date of Receipt M / D / Y 09 / 22 / 2004
Mailing Address 5601 Park Oak Place		Transaction ID: SA11A1.8441
City Los Angeles	State CA	Zip Code 90068
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1950.00
Name of Employer The Robert Group Receipt For: Primary General Other (specify) ▼	Occupation Consultant Aggregate Year-to-Date ▼ 5000.00	
Full Name (Last, First, Middle Initial) C. Jonathan C. Rock		Date of Receipt M / D / Y 09 / 14 / 2004
Mailing Address 4421 SW Parkway Dr		Transaction ID: SA11A1.8442
City Lawton	State OK	Zip Code 73505
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Sooner Radiology Receipt For: Primary General Other (specify) ▼	Occupation Radiologist Aggregate Year-to-Date ▼ 275.00	

SUBTOTAL of Receipts This Page (optional) 2050.00

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

A. Full Name (Last, First, Middle Initial) Vicki R. Rollins			Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004	
Mailing Address 5349 MacArthur Boulevard NW			Transaction ID: SA11A1.8444	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20016-2539	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Williams & Connolly LLP		Occupation Lawyer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
B. Full Name (Last, First, Middle Initial) Jonathan Rotenberg			Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2004	
Mailing Address 24 Marlborough Street No. 8			Transaction ID: SA11A1.8229	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02116-2164	150.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Braun Consulting		Occupation Management Consultant	Earmark to Tim Carpenter	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) Russell Roybal			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 3841 Fourth Avenue PMB 189			Transaction ID: SA11A1.8446	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92103-3113	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Gill Foundation		Occupation Trainer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 225.00		

SUBTOTAL of Receipts This Page (optional) 775.00

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

A. Full Name (Last, First, Middle Initial) Michael J. Rutkowski			Date of Receipt M M / D D / Y Y Y Y 09 01 2004	
Mailing Address 1371 Sweetbell Court			Transaction ID: SA11A1.8534	
City	State	Zip Code	Amount of Each Receipt this Period	
Yardley	PA	19067-6411	200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Rider University		Occupation Accounting		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Michael J. Rutkowski			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 1371 Sweetbell Court			Transaction ID: SA11A1.8447	
City	State	Zip Code	Amount of Each Receipt this Period	
Yardley	PA	19067-6411	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Rider University		Occupation Accounting		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 325.00		
C. Full Name (Last, First, Middle Initial) David Ryder			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 152B1 North 12th Street			Transaction ID: SA11A1.8448	
City	State	Zip Code	Amount of Each Receipt this Period	
Phoenix	AZ	85022-3801	100.00	
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 ▼ 900.00		

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

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

A. Full Name (Last, First, Middle Initial) Albert A. Sales			Date of Receipt M M / D D / Y Y Y Y 09 / 07 / 2004		
Mailing Address 115 East Fourth Street			Transaction ID: SA11A1.8450		
City	State	Zip Code	Amount of Each Receipt this Period		
Lewes	DE	19858	600.00		
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			
B. Full Name (Last, First, Middle Initial) Edwin E. Sargent			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004		
Mailing Address 1914 West Gray Apt 405			Transaction ID: SA11A1.8451		
City	State	Zip Code	Amount of Each Receipt this Period		
Houston	TX	77019	100.00		
FEC ID number of contributing federal political committee. C					
Name of Employer ARC-Corn Fabrics		Occupation Sales Representative			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00			
C. Full Name (Last, First, Middle Initial) Timothy H. Schoemer			Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2004		
Mailing Address 1929 S Street NW			Transaction ID: SA11A1.8453		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	700.00		
FEC ID number of contributing federal political committee. C					
Name of Employer GE Capital		Occupation Vice President			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 700.00			

SUBTOTAL of Receipts This Page (optional) 1400.00

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

A. Full Name (Last, First, Middle Initial) John Scales Mailing Address 136 South Plymouth Boulevard City State Zip Code Los Angeles CA 90004 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Physician Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8455 Amount of Each Receipt this Period 25.00
B. Full Name (Last, First, Middle Initial) Pat Semmelman Mailing Address 39 Acton Road City State Zip Code Columbus OH 43214 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Psychologist Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8456 Amount of Each Receipt this Period 150.00
C. Full Name (Last, First, Middle Initial) Sharon C. Semmens Mailing Address 1801 Timothy Drive NE City State Zip Code Atlanta GA 30329 FEC ID number of contributing federal political committee. C Name of Employer King & Spalding LLP Occupation Legal Assistant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 950.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8457 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 275.00

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

Full Name (Last, First, Middle Initial) A. Julie Ann Sherman		Date of Receipt M / D / Y 09 / 03 / 2004
Mailing Address 1876 Stanley Avenue		Transaction ID: SA11A1.8458
City Signal Hill	State CA	Zip Code 90755
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Information Requested	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1100.00	
Full Name (Last, First, Middle Initial) B. Randall Sifers		Date of Receipt M / D / Y 09 / 22 / 2004
Mailing Address 1726 17th Street NW Apt B1		Transaction ID: SA11A1.8460
City Washington	State DC	Zip Code 20009-2458
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Kaley Drye & Warren LLP	Occupation Attorney	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	
Full Name (Last, First, Middle Initial) C. Jared R. Silverman		Date of Receipt M / D / Y 09 / 03 / 2004
Mailing Address 541 E 20th St Apt 5B		Transaction ID: SA11A1.8461
City New York	State NY	Zip Code 10010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 158.00
Name of Employer Shaw Pittman	Occupation Attorney	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2784.00	

SUBTOTAL of Receipts This Page (optional) 508.00

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

A. Full Name (Last, First, Middle Initial) Gregory G. Simoncini			Date of Receipt M M / D D / Y Y Y Y 09 03 2004		
Mailing Address 94 Leonard Wood South			Transaction ID: SA11A1.8462		
City	State	Zip Code	Amount of Each Receipt this Period		
Highland Park	IL	60035	200.00		
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 ▼ 4100.00			
B. Full Name (Last, First, Middle Initial) Gregory G. Simoncini			Date of Receipt M M / D D / Y Y Y Y 09 22 2004		
Mailing Address 94 Leonard Wood South			Transaction ID: SA11A1.8463		
City	State	Zip Code	Amount of Each Receipt this Period		
Highland Park	IL	60035	1300.00		
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 ▼ 5400.00			
C. Full Name (Last, First, Middle Initial) Robert M. Singleton			Date of Receipt M M / D D / Y Y Y Y 09 03 2004		
Mailing Address 4520 Stanford Court			Transaction ID: SA11A1.8464		
City	State	Zip Code	Amount of Each Receipt this Period		
Houston	TX	77041-0840	120.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Houston ISD		Occupation Teacher			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 960.00			

SUBTOTAL of Receipts This Page (optional) 1620.00

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

A. Full Name (Last, First, Middle Initial) Julie Sisk			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 3801 Mount Vernon Street Apt B			Transaction ID: SA11A1.8465	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77006	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-Employed		Occupation		
		Accounting		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Paul C. Smedberg			Date of Receipt M M / D D / Y Y Y Y 09 / 20 / 2004	
Mailing Address 726 Potomac Street			Transaction ID: SA11A1.8467	
City	State	Zip Code	Amount of Each Receipt this Period	
Alexandria	VA	22314-3878	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer American Society of Nephrology		Occupation		
		Director		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) Jonathan E. Smith			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004	
Mailing Address 2363 Champlain Street NW Apt 26			Transaction ID: SA11A1.8468	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20009-7203	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer SunGard SCT Inc.		Occupation		
		Marketing		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 700.00		

SUBTOTAL of Receipts This Page (optional) 450.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
or each category of the
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13 14 15 16 17

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

A. Frank Staggs Full Name (Last, First, Middle Initial) Mailing Address 175D Marshall City Houston State TX Zip Code 77068 FEC ID number of contributing federal political committee. C Name of Employer Jamall & Kollus Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1250.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8469 Amount of Each Receipt this Period 125.00
B. Barry Steinhorn Full Name (Last, First, Middle Initial) Mailing Address 1801 N Flagler Dr Apt 102 City West Palm Beach State FL Zip Code 33407 FEC ID number of contributing federal political committee. C Name of Employer polyvine inc Occupation Director of Sales & Marketing Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1800.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8470 Amount of Each Receipt this Period 200.00
C. Thomas R. Stephens Full Name (Last, First, Middle Initial) Mailing Address 1450 Wynkoop Street Apt 5D City Denver State CO Zip Code 80202-1169 FEC ID number of contributing federal political committee. C Name of Employer Barlitt Beck Herman Palen-cher & Scott Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8472 Amount of Each Receipt this Period 800.00

SUBTOTAL of Receipts This Page (optional) 925.00

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 The Losen Mailing Address 1783 R Street NW City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Fannie Mae Occupation Financial Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 09 / 14 / 2004 Transaction ID: SA11A1.8474 Amount of Each Receipt this Period 600.00
B. Full Name (Last, First, Middle Initial) Jerry R. Thomas Mailing Address 1831 California Street NW Apt 1 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Viner & Thomas Orthopedics Occupation Doctor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M / D / Y 09 / 03 / 2004 Transaction ID: SA11A1.8476 Amount of Each Receipt this Period 200.00
C. Full Name (Last, First, Middle Initial) Jerry R. Thomas Mailing Address 1831 California Street NW Apt 1 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Viner & Thomas Orthopedics Occupation Doctor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1150.00		Date of Receipt M / D / Y 09 / 20 / 2004 Transaction ID: SA11A1.8475 Amount of Each Receipt this Period 250.00

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

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) Chris Thomson Mailing Address 1741 T St NW #303 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer United Cerebral Palsy Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 350.00			Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8478 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) John L. Thurman Mailing Address 2126 12th Place NW City State Zip Code Washington DC 20009-7501 FEC ID number of contributing federal political committee. C Name of Employer U.S. Government Occupation Statistician Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 280.00			Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8478 Amount of Each Receipt this Period 20.00
C. Full Name (Last, First, Middle Initial) Jeffrey B. Trammell Mailing Address 1519 Kingman Place, NW City State Zip Code Washington DC 20005 FEC ID number of contributing federal political committee. C Name of Employer Trammell and Company Occupation Executive Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1300.00			Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8481 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1470.00

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 C. Tseng Mailing Address 1624 Corcoran Street NW Apt J City State Zip Code Washington DC 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 ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 09 24 2004 Transaction ID: SA11A1.8483 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 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 ▼ 5683.03			Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8485 Amount of Each Receipt this Period 416.67
C. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 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 ▼ 7408.03			Date of Receipt M M / D D / Y Y Y Y 09 14 2004 Transaction ID: SA11A1.8484 Amount of Each Receipt this Period 1725.00

SUBTOTAL of Receipts This Page (optional) 2391.67

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) Louis A. Vega Mailing Address 1826 15th Street NW City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Dow Chemical Company Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1050.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2004 Transaction ID: SA11A1.8488 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Anthony Volponi Mailing Address 135 Ashland Place Apt 5C City Brooklyn State NY Zip Code 11201-3951 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 10 2004 Transaction ID: SA11A1.8488 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Christopher H. Walker Mailing Address 1022 Meadow Lane City Bloomington State IN Zip Code 47404-1724 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 10.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2004 Transaction ID: SA11A1.8236 Amount of Each Receipt this Period 10.00 Earmark to Tammy Baldwin

SUBTOTAL of Receipts This Page (optional) 360.00

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) Jason Walker		Date of Receipt M M / D D / Y Y Y Y 09 / 21 / 2004	
Mailing Address 1808 Belmont Road NW #5		Transaction ID: SA11A1.8490	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼		Occupation Aggregate Year-to-Date ▼ 250.00	

B. Full Name (Last, First, Middle Initial) Timothy J. V. Walsh		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2004	
Mailing Address 2000 15th St NW Apt 2		Transaction ID: SA11A1.8492	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼		Occupation Aggregate Year-to-Date ▼ 250.00	

C. Full Name (Last, First, Middle Initial) Michael E. Ward		Date of Receipt M M / D D / Y Y Y Y 09 / 16 / 2004	
Mailing Address 646 Acker Place NE		Transaction ID: SA11A1.8494	
City Washington	State DC	Zip Code 20002	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Swidler Berlin Sheret Friedman LLP Receipt For: Primary General Other (specify) ▼		Occupation Attorney Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) ▶ 750.00

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

A. Full Name (Last, First, Middle Initial) Beverly Feme Wasson		Date of Receipt M / D / Y 09 / 03 / 2004	
Mailing Address 15200 Cayon Six Road Post Office Box 158		Transaction ID: SA11A1.8495	
City Rio Nido	State CA	Zip Code 95471-0158	Amount of Each Receipt this Period 100.00
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 ▼ 800.00		
B. Full Name (Last, First, Middle Initial) Richard W. Weiland		Date of Receipt M / D / Y 09 / 13 / 2004	
Mailing Address 1415 McGilvra Boulevard East No. 5		Transaction ID: SA11A1.8496	
City Seattle	State WA	Zip Code 98112-3815	Amount of Each Receipt this Period 3000.00
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 ▼ 6000.00		
C. Full Name (Last, First, Middle Initial) Kevin H. Wells		Date of Receipt M / D / Y 09 / 22 / 2004	
Mailing Address 1725 New Hampshire Avenue NW Apt 707		Transaction ID: SA11A1.8498	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer BeatingPoint	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) 3350.00

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

A. Full Name (Last, First, Middle Initial) John C. Wessel Mailing Address 79 Bridge Street City State Zip Code Brooklyn NY 11201 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 150.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2004 Transaction ID: SA11A1.8292 Amount of Each Receipt this Period 50.00 Earmark to Tammy Baldwin
B. Full Name (Last, First, Middle Initial) Geoffrey C. Wedelgaard Mailing Address 161D Bissonnet City State Zip Code Houston TX 77005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Carl Moore Antiques Inc. Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2815.98		Date of Receipt M M / D D / Y Y Y Y 09 03 2004 Transaction ID: SA11A1.8499 Amount of Each Receipt this Period 208.33
C. Full Name (Last, First, Middle Initial) David A. White Mailing Address 1724 South Drive City State Zip Code Sarasota FL 34239 FEC ID number of contributing federal political committee. C Name of Employer Occupation Self-Employed Investments Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 09 10 2004 Transaction ID: SA11A1.8501 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 358.33

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. Receipt For: Primary General Other (specify) ▼ Occupation President Aggregate Year-to-Date ▼ 5590.00			Date of Receipt M M / D D / Y Y Y Y 09 / 03 / 2004 Transaction ID: SA11A1.8502 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Thomas P. Wilczak Mailing Address 301 Claremont Street City Dearborn State MI Zip Code 48124-1307 FEC ID number of contributing federal political committee. C Name of Employer Pepper Hamilton & Scheetz Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ .00			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004 Transaction ID: SA11A1.8750 Amount of Each Receipt this Period 50.00 Earmark to Tim Carpenter [MEMO ITEM]
C. Full Name (Last, First, Middle Initial) Thomas P. Wilczak Mailing Address 301 Claremont Street City Dearborn State MI Zip Code 48124-1307 FEC ID number of contributing federal political committee. C Name of Employer Pepper Hamilton & Scheetz Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ .00			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2004 Transaction ID: SA11A1.8751 Amount of Each Receipt this Period 50.00 Earmark to Barney Frank [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 500.00

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

A. Full Name (Last, First, Middle Initial) Todd R. Williams			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 781 Fords Landing Way			Transaction ID: SA11A1.8503	
City	State	Zip Code	Amount of Each Receipt this Period	
Alexandria	VA	22314	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Pricewaterhouse		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
B. Full Name (Last, First, Middle Initial) Jonathan C. Wilson			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 886 Walnut Street, Suite 250			Transaction ID: SA11A1.8504	
City	State	Zip Code	Amount of Each Receipt this Period	
Des Moines	IA	50309	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Davis Law Firm		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00		
C. Full Name (Last, First, Middle Initial) Pamela Lawton Wilson			Date of Receipt M M / D D / Y Y Y Y 09 03 2004	
Mailing Address 945 Fourth Avenue			Transaction ID: SA11A1.8505	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92101	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Sullivan Werz McDade & Wallace		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		

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) Charles A. Wolfe		Date of Receipt MM / DD / YYYY 09 / 30 / 2004	
Mailing Address 1624 Corcoran Street NW Apt K		Transaction ID: SA11A1.8221	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Gay and Lesbian Victory Fund	Occupation Executive Director	Earmark to Barney Frank	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Paul R. Wolfson		Date of Receipt MM / DD / YYYY 09 / 10 / 2004	
Mailing Address 1509 Church Street NW		Transaction ID: SA11A1.8507	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Wilmer, Cutler & Pickner	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) ►

750.00

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

82532.99

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

Full Name (Last, First, Middle Initial) A. AFSCME/AFL-CIO P.E.O.P.L.E.		Date of Receipt M / D / Y 09 / 30 / 2004	
Mailing Address 1625 L Street NW		Transaction ID: SA11C.8735	
City Washington	State DC	Zip Code 20036	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 2500.00		
Full Name (Last, First, Middle Initial) B. Carpenters' Legislative Improvement Cmte.		Date of Receipt M / D / Y 09 / 30 / 2004	
Mailing Address 101 Constitution Ave NW		Transaction ID: SA11C.8741	
City Washington	State DC	Zip Code 20001	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 5000.00		
Full Name (Last, First, Middle Initial) C. Committee for a Democratic Majority		Date of Receipt M / D / Y 09 / 30 / 2004	
Mailing Address 301 4th Street NE #202		Transaction ID: SA11C.8739	
City Washington	State DC	Zip Code 20002	Amount of Each Receipt this Period 1500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 1500.00		

SUBTOTAL of Receipts This Page (optional) 9000.00

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

Full Name (Last, First, Middle Initial) A. NEA Fund for Children & Public Education		Date of Receipt M / D / Y 09 / 17 / 2004
Mailing Address 1201 18th Street NW		Transaction ID: SA11C.8737
City Washington	State DC	Zip Code 20036
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional) ►

5000.00

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14000.00

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

Full Name (Last, First, Middle Initial) A. DC Treasurer		Date of Receipt	
Mailing Address Department of Finance & Rev.		M / D / Y 09 / 30 / 2004	
City	State	Zip Code	Transaction ID: SA15.8541
Washington	DC	20044	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. C		328.78	
Name of Employer	Occupation	Tax Refund	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 328.78		
Full Name (Last, First, Middle Initial) B. The Hartford		Date of Receipt	
Mailing Address P.O. Box 2917		M / D / Y 09 / 01 / 2004	
City	State	Zip Code	Transaction ID: SA15.8542
Hartford	CT	06104	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. C		136.00	
Name of Employer	Occupation	Insurance Refund	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1184.00		

SUBTOTAL of Receipts This Page (optional)	▶	464.78
TOTAL This Period (last page this line number only)	▶	464.78

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. ABS Complete Printing Service		Transaction ID: SB21B.8678 Date of Disbursement 09 / 11 / 2004	
Mailing Address 523 Commerce Drive		Amount of Each Disbursement this Period 674.69	
City Upper Marlboro State MD Zip Code 20774	Purpose of Disbursement Printing	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 4.50	
Full Name (Last, First, Middle Initial) B. American Express		Transaction ID: SB21B.8655 Date of Disbursement 09 / 01 / 2004	
Mailing Address P.O. Box 53852		Amount of Each Disbursement this Period 478.88	
City Phoenix State AZ Zip Code 85072	Purpose of Disbursement Merchant Account Fees	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 478.88	
Full Name (Last, First, Middle Initial) C. American Express		Transaction ID: SB21B.8665 Date of Disbursement 09 / 07 / 2004	
Mailing Address P.O. Box 53852		Amount of Each Disbursement this Period 478.88	
City Phoenix State AZ Zip Code 85072	Purpose of Disbursement Merchant Account Fees	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 478.88	
SUBTOTAL of Disbursements This Page (optional)		1159.07	
TOTAL This Period (last page this line number only)		1159.07	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. Chord Bezerra		Transaction ID: SB21B.8677 Date of Disbursement 09 / 11 / 2004	
Mailing Address 1930 New Hampshire Ave NW City Washington State DC Zip Code 20036 Purpose of Disbursement Graphic Design Candidate Name _____		Amount of Each Disbursement this Period 150.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) B. Chord Bezerra		Transaction ID: SB21B.8708 Date of Disbursement 09 / 30 / 2004	
Mailing Address 1930 New Hampshire Ave NW City Washington State DC Zip Code 20036 Purpose of Disbursement Graphic Design Candidate Name _____		Amount of Each Disbursement this Period 150.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) C. Decicco, David A.		Transaction ID: SB21B.8656 Date of Disbursement 09 / 01 / 2004	
Mailing Address 1705 DeSales Street, NW #500 City Washington State DC Zip Code 20036 Purpose of Disbursement Internet & Travel Expenses Candidate Name _____		Amount of Each Disbursement this Period 1023.79	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		1323.79	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. Direct Advantage Marketing Mailing Address 5601 Hobart Street City Pittsburgh State PA Zip Code 15217 Purpose of Disbursement Telemarketing Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8678 Date of Disbursement 09 / 11 / 2004 Amount of Each Disbursement this Period 1902.37
Full Name (Last, First, Middle Initial) B. Ecom-Division Mailing Address 361 Southport Circle City Virginia Beach State VA Zip Code 23452 Purpose of Disbursement Printing Supplies Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8658 Date of Disbursement 09 / 01 / 2004 Amount of Each Disbursement this Period 425.60
Full Name (Last, First, Middle Initial) C. H&W Printing Mailing Address 3816 Oak Lane City Mt. Rainer State MD Zip Code 20712 Purpose of Disbursement Printing Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8667 Date of Disbursement 09 / 08 / 2004 Amount of Each Disbursement this Period 840.72
SUBTOTAL of Disbursements This Page (optional)		3168.69
TOTAL This Period (last page this line number only)		

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

Full Name (Last, First, Middle Initial) A. H&W Printing Mailing Address 3616 Oak Lane City Mt. Rainier State MD Zip Code 20712 Purpose of Disbursement Printing Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼			Transaction ID: SB21B.8679 Date of Disbursement 09 / 11 / 2004 Amount of Each Disbursement this Period 12038.80
Full Name (Last, First, Middle Initial) B. H&W Printing Mailing Address 3616 Oak Lane City Mt. Rainier State MD Zip Code 20712 Purpose of Disbursement Printing Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼			Transaction ID: SB21B.8682 Date of Disbursement 09 / 30 / 2004 Amount of Each Disbursement this Period 397.10
Full Name (Last, First, Middle Initial) C. H&W Printing Mailing Address 3616 Oak Lane City Mt. Rainier State MD Zip Code 20712 Purpose of Disbursement Printing Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼			Transaction ID: SB21B.8709 Date of Disbursement 09 / 30 / 2004 Amount of Each Disbursement this Period 8894.22
SUBTOTAL of Disbursements This Page (optional)			19330.12
TOTAL This Period (last page this line number only)			

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

Full Name (Last, First, Middle Initial) A. Isosceles Publishing Mailing Address 1012 14th Street, NW, #815 City Washington State DC Zip Code 20005 Purpose of Disbursement Fundraising Advertisement Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.8710 Date of Disbursement 09 / 30 / 2004 Amount of Each Disbursement this Period 91.58
Full Name (Last, First, Middle Initial) B. Medialink Mailing Address 708 Third Ave, 8th Fl. City New York State NY Zip Code 10017 Purpose of Disbursement Wire Service Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.8680 Date of Disbursement 09 / 11 / 2004 Amount of Each Disbursement this Period 818.00
Full Name (Last, First, Middle Initial) C. MeMyself&I Design Mailing Address 694 Durant Place #2 City Atlanta State GA Zip Code 30308 Purpose of Disbursement Graphic Design Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.8687 Date of Disbursement 09 / 21 / 2004 Amount of Each Disbursement this Period 750.00
SUBTOTAL of Disbursements This Page (optional) ▶ TOTAL This Period (last page this line number only) ▶		1659.58

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. Pitney Bowes		Transaction ID: SB21B.8688 Date of Disbursement 09 / 08 / 2004	
Mailing Address PO Box 85390 City Louisville State KY Zip Code 40285 Purpose of Disbursement Equipment Lease Candidate Name		Amount of Each Disbursement this Period 118.27	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
Full Name (Last, First, Middle Initial) B. Spengler, Mark		Transaction ID: SB21B.8685 Date of Disbursement 09 / 14 / 2004	
Mailing Address 1750 DeSales Street NW 5th Fl. City Washington State DC Zip Code 20036 Purpose of Disbursement Travel & Fundraising Exp. Candidate Name		Amount of Each Disbursement this Period 1936.87	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
Full Name (Last, First, Middle Initial) C. Spengler, Mark		Transaction ID: SB21B.8693 Date of Disbursement 09 / 30 / 2004	
Mailing Address 1750 DeSales Street NW 5th Fl. City Washington State DC Zip Code 20036 Purpose of Disbursement Travel & Fundraising Exp. Candidate Name		Amount of Each Disbursement this Period 593.99	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
SUBTOTAL of Disbursements This Page (optional)		2649.13	
TOTAL This Period (last page this line number only)			

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

Full Name (Last, First, Middle Initial) A. Tony Frye Design		Transaction ID: SB21B.8659 Date of Disbursement 09 / 01 / 2004	
Mailing Address 204 12th Street SE		Amount of Each Disbursement this Period 250.00	
City Washington State DC Zip Code 20003	Purpose of Disbursement Graphic Design	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 145.25	
Full Name (Last, First, Middle Initial) B. Worldwide Express		Transaction ID: SB21B.8659 Date of Disbursement 09 / 08 / 2004	
Mailing Address P.O. Box 7713		Amount of Each Disbursement this Period 47.81	
City Arlington State VA Zip Code 22207	Purpose of Disbursement Shipping	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 442.86	
Full Name (Last, First, Middle Initial) C. Worldwide Express		Transaction ID: SB21B.8670 Date of Disbursement 09 / 08 / 2004	
Mailing Address P.O. Box 7713		Amount of Each Disbursement this Period 47.81	
City Arlington State VA Zip Code 22207	Purpose of Disbursement Shipping	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼		Amount of Each Disbursement this Period 442.86	
SUBTOTAL of Disbursements This Page (optional)		442.86	
TOTAL This Period (last page this line number only)		442.86	

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

Full Name (Last, First, Middle Initial) A. Worldwide Express Mailing Address P.O. Box 7713 City Arlington State VA Zip Code 22207 Purpose of Disbursement Shipping Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8681 Date of Disbursement 09 / 11 / 2004 Amount of Each Disbursement this Period 63.75
Full Name (Last, First, Middle Initial) B. Worldwide Express Mailing Address P.O. Box 7713 City Arlington State VA Zip Code 22207 Purpose of Disbursement Shipping Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8686 Date of Disbursement 09 / 15 / 2004 Amount of Each Disbursement this Period 104.45
Full Name (Last, First, Middle Initial) C. Worldwide Express Mailing Address P.O. Box 7713 City Arlington State VA Zip Code 22207 Purpose of Disbursement Shipping Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.8694 Date of Disbursement 09 / 30 / 2004 Amount of Each Disbursement this Period 28.45
SUBTOTAL of Disbursements This Page (optional)		197.65
TOTAL This Period (last page this line number only)		31575.29

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

Full Name (Last, First, Middle Initial)
 A. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Contrib Ck-Charles Armstrong

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8758

Date of Disbursement

09 / 03 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 B. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Contrib Ck-William Howes

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8759

Date of Disbursement

09 / 03 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 C. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 280

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Conduit Ck-Robert Pasoli

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8717

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

30.00

SUBTOTAL of Disbursements This Page (optional) ▶

30.00

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

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

Full Name (Last, First, Middle Initial)
 A. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City NEWTONVILLE State MA Zip Code 02460

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: MA District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8730

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
 B. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City NEWTONVILLE State MA Zip Code 02460

Purpose of Disbursement
 Emk:Contrib Ck-Thomas Wilczak

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: MA District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8782

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 C. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City NEWTONVILLE State MA Zip Code 02460

Purpose of Disbursement
 Emk:Contrib Ck-Thomas Gervasi

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: MA District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8784

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

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

Full Name (Last, First, Middle Initial)
 A. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Conduit Ck-Paul De Vido

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8720

Date of Disbursement

09 / 23 / 2004

Amount of Each Disbursement this Period

2500.00

Full Name (Last, First, Middle Initial)
 B. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Conduit Ck-Brian Johnson

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8715

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
 C. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 260

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Emk:Conduit Ck-Charles Wolfe

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: MA District: D4

Disbursement For:
 ☐ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8716

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional) ▶

4000.00

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

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

Full Name (Last, First, Middle Initial)
 A. BARNEY FRANK FOR CONGRESS

Mailing Address P O BOX 280

City State Zip Code
 NEWTONVILLE MA 02460

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: MA District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8727

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
 B. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Contrib Ck-David De Oto

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8758

Date of Disbursement

09 / 03 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 C. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-William Owen

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8721

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

50.00

SUBTOTAL of Disbursements This Page (optional) ▶

2050.00

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

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ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial)
 A. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk/Conduit Cl-Jonathan Rotenberg

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8722

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

150.00

Full Name (Last, First, Middle Initial)
 B. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk/Conduit Cl-Lawrence Nash

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8723

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

150.00

Full Name (Last, First, Middle Initial)
 C. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk/Conduit Cl-Anne Kaiser

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8725

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

100.00

SUBTOTAL of Disbursements This Page (optional) ▶

400.00

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

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ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial)
 A. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emile/Contrib Ck-Thomas Wilczak

Candidate Name

Office Sought: ☒ House
☐ Senate
☐ President

State: WI District: D4

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8761

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 B. CARPENTER FOR CONGRESS

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emile/Contrib Ck-Ricardo Barreto

Candidate Name

Office Sought: ☒ House
☐ Senate
☐ President

State: WI District: D4

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8763

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 C. Democratic Congressional Campaign Cmte

Mailing Address 430 S. Capitol St., SE

City State Zip Code
 Washington DC 20005

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.8729

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

1000.00

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

Full Name (Last, First, Middle Initial)
 A. JIM STORK FOR CONGRESS

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emile/Contrib Ck-Charles Armstrong

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8757

Date of Disbursement

09 / 03 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 B. JIM STORK FOR CONGRESS

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emile/Contrib Ck-Thomas Ruth

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8780

Date of Disbursement

09 / 03 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
 C. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 898

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: 02

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.8731

Date of Disbursement

09 / 08 / 2004

Amount of Each Disbursement this Period

4000.00

SUBTOTAL of Disbursements This Page (optional) ▶

4000.00

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

Full Name (Last, First, Middle Initial)
 A. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Emk:Conduit Cl-John Wessel

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D2

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8724

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

50.00

Full Name (Last, First, Middle Initial)
 B. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Emk:Conduit Cl-Chrisopher Walker

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D2

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8726

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

10.00

Full Name (Last, First, Middle Initial)
 C. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Emk:Conduit Cl-Eric Fanning

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D2

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.8718

Date of Disbursement

09 / 10 / 2004

Amount of Each Disbursement this Period

250.00

SUBTOTAL of Disbursements This Page (optional) ▶

310.00

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

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

Full Name (Last, First, Middle Initial)

A. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
ErmkConduit Cl-Howard Mensker

Candidate Name

Office Sought: ☒ House
Senate
President
State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.8719

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

100.00

SUBTOTAL of Disbursements This Page (optional) ►

100.00

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

13890.00

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

Full Name (Last, First, Middle Initial) A. Chris Kolb for State Rep.		Transaction ID: SB29.8672 Date of Disbursement 09 / 10 / 2004	
Mailing Address 803 Edgewood Place City Ann Arbor State MI Zip Code 48103 Purpose of Disbursement Earmarked Contribution Candidate Name		Amount of Each Disbursement this Period 50.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) B. Citizens to Elect Oxford		Transaction ID: SB29.8673 Date of Disbursement 09 / 10 / 2004	
Mailing Address P.O. Box 10112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contribution Candidate Name		Amount of Each Disbursement this Period 100.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) C. Friends of Julia Baseman		Transaction ID: SB29.8703 Date of Disbursement 09 / 03 / 2004	
Mailing Address 115 N. Sixth Street City Wilmington State NC Zip Code 28401 Purpose of Disbursement PAC Contributions Candidate Name		Amount of Each Disbursement this Period 2800.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		2950.00	
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

Full Name (Last, First, Middle Initial) A. Friends of Julia Boseman			Transaction ID: SB29.8702 Date of Disbursement 09 / 10 / 2004		
Mailing Address 115 N. Sixth Street			Amount of Each Disbursement this Period 1550.00		
City Wilmington	State NC	Zip Code 28401			
Purpose of Disbursement Earmarked Contribution					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
Full Name (Last, First, Middle Initial) B. Friends of Julia Boseman			Transaction ID: SB29.8701 Date of Disbursement 09 / 10 / 2004		
Mailing Address 115 N. Sixth Street			Amount of Each Disbursement this Period 200.00		
City Wilmington	State NC	Zip Code 28401			
Purpose of Disbursement Earmarked Contribution					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
Full Name (Last, First, Middle Initial) C. Friends of Julia Boseman			Transaction ID: SB29.8700 Date of Disbursement 09 / 23 / 2004		
Mailing Address 115 N. Sixth Street			Amount of Each Disbursement this Period 5035.00		
City Wilmington	State NC	Zip Code 28401			
Purpose of Disbursement Earmarked Contributions					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
SUBTOTAL of Disbursements This Page (optional)			6785.00		
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

Full Name (Last, First, Middle Initial) A. Friends of Julia Boseman		Transaction ID: SB29.8699 Date of Disbursement 09 / 30 / 2004	
Mailing Address 115 N. Sixth Street City Wilmington State NC Zip Code 28401 Purpose of Disbursement Earmarked Contribution Candidate Name		Amount of Each Disbursement this Period 650.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
Category/Type			
Full Name (Last, First, Middle Initial) B. Friends of Julia Boseman		Transaction ID: SB29.8704 Date of Disbursement 09 / 30 / 2004	
Mailing Address 115 N. Sixth Street City Wilmington State NC Zip Code 28401 Purpose of Disbursement Earmarked Contribution Candidate Name		Amount of Each Disbursement this Period 10.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
Category/Type			
Full Name (Last, First, Middle Initial) C. Gay and Lesbian Victory Fund NonFed		Transaction ID: SB29.8743 Date of Disbursement 09 / 29 / 2004	
Mailing Address 1705 DeSales Street NW 5th Floor City Washington State DC Zip Code 20036 Purpose of Disbursement Transfer per Bill Colburn Designation Candidate Name		Amount of Each Disbursement this Period 2185.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
Category/Type			
SUBTOTAL of Disbursements This Page (optional)		2845.00	
TOTAL This Period (last page this line number only)			

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

Full Name (Last, First, Middle Initial)
 A. Gay and Lesbian Victory Fund NonFed

Mailing Address 1705 DeSales Street NW
 5th Floor

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Transfer per Rick Weiland Designation

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8744

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
 B. Gay and Lesbian Victory Fund NonFed

Mailing Address 1705 DeSales Street NW
 5th Floor

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Transfer per Tom Schumacher Designation

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8745

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

300.00

Full Name (Last, First, Middle Initial)
 C. Gay and Lesbian Victory Fund NonFed

Mailing Address 1705 DeSales Street NW
 5th Floor

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Transfer per Donal Uttrich Designation

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8746

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

2441.03

SUBTOTAL of Disbursements This Page (optional) ▶

3741.03

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

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

Full Name (Last, First, Middle Initial)
 A. Gay and Lesbian Victory Fund NonFed

Mailing Address 1705 DeSales Street NW
 5th Floor

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Transfer per Paul DeVido Designation

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8747

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

300.00

Full Name (Last, First, Middle Initial)
 B. Gay and Lesbian Victory Fund NonFed

Mailing Address 1705 DeSales Street NW
 5th Floor

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Transfer per E. Hamsworth Designation

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8508

Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
 C. Lupe Valdez for Dallas County

Mailing Address P.O. Box 227501

City Dallas State TX Zip Code 75222

Purpose of Disbursement
 PAC Contribution

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8693

Date of Disbursement

09 / 09 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2300.00

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

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

Full Name (Last, First, Middle Initial) A. Lupe Valdez for Dallas County		Transaction ID: SB29.8674 Date of Disbursement 09 / 10 / 2004	
Mailing Address P.O. Box 227501		Amount of Each Disbursement this Period 150.00	
City Dallas	State TX	Zip Code 75222	Category/ Type
Purpose of Disbursement Earmarked Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Lupe Valdez for Dallas County		Transaction ID: SB29.8684 Date of Disbursement 09 / 10 / 2004	
Mailing Address P.O. Box 227501		Amount of Each Disbursement this Period 105.00	
City Dallas	State TX	Zip Code 75222	Category/ Type
Purpose of Disbursement Earmarked Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Lupe Valdez for Dallas County		Transaction ID: SB29.8689 Date of Disbursement 09 / 23 / 2004	
Mailing Address P.O. Box 227501		Amount of Each Disbursement this Period 1050.00	
City Dallas	State TX	Zip Code 75222	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		1305.00	
TOTAL This Period (last page this line number only)			

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

Full Name (Last, First, Middle Initial) A. Lupe Valdez for Dallas County		Transaction ID: SB29.8696 Date of Disbursement 09 / 30 / 2004	
Mailing Address P.O. Box 227501		Amount of Each Disbursement this Period 270.00	
City Dallas	State TX	Zip Code 75222	Category/ Type
Purpose of Disbursement Earmarked Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Lupe Valdez for Dallas County		Transaction ID: SB29.8707 Date of Disbursement 09 / 30 / 2004	
Mailing Address P.O. Box 227501		Amount of Each Disbursement this Period 10.00	
City Dallas	State TX	Zip Code 75222	Category/ Type
Purpose of Disbursement Earmarked Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Neville, Douglas L.		Transaction ID: SB29.8691 Date of Disbursement 09 / 27 / 2004	
Mailing Address 3932 South 2820 East		Amount of Each Disbursement this Period 275.39	
City Salt Lake City	State UT	Zip Code 84124	Category/ Type
Purpose of Disbursement Travel Expenses			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		555.39	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
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(check only one)

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☐ 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

Full Name (Last, First, Middle Initial)

A. Sam Adams for City Council

Mailing Address 2121 N. McLellan Street

City State Zip Code
 Portland OR 97217

Purpose of Disbursement
 Earmarked Contribution

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB29.8698

Date of Disbursement

09 / 30 / 2004

Amount of Each Disbursement this Period

10.00

SUBTOTAL of Disbursements This Page (optional) ▶

10.00

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

20491.42

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

(Use separate
schedule(s)
for each
numbered line)

PAGE 106 / 141
FOR LINE NUMBER:
(check only one)

☐ 9
☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Skadden Arps

Nature of Debt (Purpose):
Legal Fees

Mailing Address 1401 New York Ave NW

City State ZIP Code
Washington DC 20005

Outstanding Balance Beginning This Period
2500.00

Transaction ID: SD10.4103

Amount Incurred This Period
0.00

Payment This Period
0.00

Outstanding Balance at Close of This Period
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)	▶	

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

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

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

- I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER FOS04 ()	FEDERAL % 35.00 %	NON-FEDERAL % 65.00 %
ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support		
CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported		Transaction ID: H2.8732

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 108 / 141
 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 and Lesbian Victory Fund NonFed	M / D / Y 09 / 09 / 2004	40000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative _____		38000.00
		Transaction ID: H3.8216
ii) Generic Voter Drive _____		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) FO804 () _____	2000.00	Transaction ID: H3.8216.0
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		2000.00
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

PAGE 108 / 141
 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 and Lesbian Victory Fund NonFed	09 / 14 / 2004	50000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		15000.00
		Transaction ID: H3.8218
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) FO804 ()	15000.00	Transaction ID: H3.8218.0
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		15000.00
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)	50000.00	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	17000.00	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	70000.00	

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FOR LINE 21a OF FORM 3X

PAGE 111 / 141
FOR LINE 21a OF FORM 3X

A. Full Name (Last, First, Middle Initial) PEPCO				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 628121.67	
Mailing Address P.O. Box 97275				Date M / D / Y 09 / 01 / 2004 Transaction ID: H4.8548	
City	State	Zip Code	Category/ Type		
Washington	DC	20090			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Utilities					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
77.57			698.12		775.69
B. Full Name (Last, First, Middle Initial) Sharpe Group				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 628808.67	
Mailing Address 610 Poplar Avenue #700				Date M / D / Y 09 / 03 / 2004 Transaction ID: H4.8550	
City	State	Zip Code	Category/ Type		
Memphis	TN	38119			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Seminar Fee					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
48.50			436.50		485.00
C. Full Name (Last, First, Middle Initial) Meighan, Kate				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 628856.67	
Mailing Address 1705 DeSales Street NW #500				Date M / D / Y 09 / 03 / 2004 Transaction ID: H4.8551	
City	State	Zip Code	Category/ Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
25.00			225.00		250.00

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.07		1359.82		1510.89

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

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FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) We, Elizabeth				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 629058.87			
Mailing Address 1705 DeSales Street 5th Fl.							
City	State	Zip Code					
Washington	DC	20036					
Purpose of Disbursement: Administrative			Category/ Type	Date MM/DD/YYYY 09/03/2004			
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.8553			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
20.00 180.00 200.00							
B. Full Name (Last, First, Middle Initial) GE Capital				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 629704.87			
Mailing Address 4333 Edgewood Rd., NE							
City	State	Zip Code					
Cedar Rapids	IA	52499					
Purpose of Disbursement: Administrative			Category/ Type	Date MM/DD/YYYY 09/08/2004			
Activity or Event Identifier: Equipment Lease				Transaction ID: H4.8554			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
64.82 583.38 648.20							
C. Full Name (Last, First, Middle Initial) Harris Lithographics				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 630802.89			
Mailing Address 8518 Rainswood Drive							
City	State	Zip Code					
Landover	MD	20785					
Purpose of Disbursement: Administrative			Category/ Type	Date MM/DD/YYYY 09/08/2004			
Activity or Event Identifier: Printing				Transaction ID: H4.8555			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
89.78 808.04 897.82							

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.80		1571.42		1746.22

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

FEDERAL SHARE		TOTAL AMOUNT
---------------	--	--------------

NON-FEDERAL SHARE

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

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

PAGE 113 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Galena, Richard D.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSales Street NW 5th Fl.				631802.69			
City	State	Zip Code	Category/ Type	Date M / D / Y C C Y Y Y Y			
Washington	DC	20036		09 / 08 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8556			
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
100.00			900.00			1000.00	
B. Full Name (Last, First, Middle Initial) Carefirst Blue Cross & Shield				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 840 1st Street NE				637573.69			
City	State	Zip Code	Category/ Type	Date M / D / Y C C Y Y Y Y			
Washington	DC	20065		09 / 08 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8557			
Activity or Event Identifier: Health Insurance							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
597.10			5373.90			5971.00	
C. Full Name (Last, First, Middle Initial) Meighan, Kate				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSales Street NW #500				637823.69			
City	State	Zip Code	Category/ Type	Date M / D / Y C C Y Y Y Y			
Washington	DC	20036		09 / 08 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8558			
Activity or Event Identifier: Intern Stipend							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
25.00			225.00			250.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
722.10		6488.80		7221.00

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
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
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121	122	123
124	125	126
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136	137	138
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262	263	264
265	266	267
268	269	270
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286	287	288
289	290	291
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298	299	300
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310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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

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

PAGE 114 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Amos, Mickey			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 637863.69	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 09 / 08 / 2004 Transaction ID: H4.8560	
FEDERAL SHARE 4.00			NON-FEDERAL SHARE 36.00 TOTAL AMOUNT 40.00	
B. Full Name (Last, First, Middle Initial) Mindshare Interactive Campaign			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 642829.97	
Mailing Address 1025 Vermont Ave NW #1200				
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Internet Services			Date 09 / 08 / 2004 Transaction ID: H4.8561	
FEDERAL SHARE 476.63			NON-FEDERAL SHARE 4289.65 TOTAL AMOUNT 4766.28	
C. Full Name (Last, First, Middle Initial) Libarie-Labourdette, Paige			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 642709.97	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 09 / 08 / 2004 Transaction ID: H4.8563	
FEDERAL SHARE 8.00			NON-FEDERAL SHARE 72.00 TOTAL AMOUNT 80.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE 488.63		NON-FEDERAL SHARE 4397.65 TOTAL AMOUNT 4886.28	
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

PAGE 115 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Duncan, Ryan			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			642789.97											
City Washington	State DC	Zip Code 20036	Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8565											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Category/Type											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">8.00</td> <td></td> <td style="text-align:right">72.00</td> <td></td> <td style="text-align:right">80.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.00		72.00		80.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.00		72.00		80.00										
B. Full Name (Last, First, Middle Initial) Baird, Sarah			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			642864.97											
City Washington	State DC	Zip Code 20036	Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8567											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Category/Type											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">7.50</td> <td></td> <td style="text-align:right">67.50</td> <td></td> <td style="text-align:right">75.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	7.50		67.50		75.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
7.50		67.50		75.00										
C. Full Name (Last, First, Middle Initial) Amos, Mickey			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			642944.97											
City Washington	State DC	Zip Code 20036	Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8568											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Category/Type											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">8.00</td> <td></td> <td style="text-align:right">72.00</td> <td></td> <td style="text-align:right">80.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.00		72.00		80.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.00		72.00		80.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.50		211.50		235.00

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

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

PAGE 116 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Duncan, Ryan			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 1705 DeSales Street NW 5th Fl.			643024.97	
City Washington	State DC	Zip Code 20036	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8569	
FEDERAL SHARE 8.00		NON-FEDERAL SHARE 72.00	TOTAL AMOUNT 80.00	
B. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 730 15th Street NW			643039.92	
City Washington	State DC	Zip Code 20005	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Bank Fees			Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8614	
FEDERAL SHARE 1.50		NON-FEDERAL SHARE 13.45	TOTAL AMOUNT 14.95	
C. Full Name (Last, First, Middle Initial) Department of Internet			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 14808 Dunleith Street			643119.87	
City Gaithersburg	State MD	Zip Code 20878	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Internal Software			Date M / D / Y 09 / 08 / 2004 Transaction ID: H4.8615	
FEDERAL SHARE 8.00		NON-FEDERAL SHARE 71.95	TOTAL AMOUNT 79.95	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE 17.50	NON-FEDERAL SHARE 157.40	TOTAL AMOUNT 174.90	
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	NON-FEDERAL SHARE	TOTAL AMOUNT	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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

PAGE 117 / 141
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) GAY AND LESBIAN VICTORY FUND			
A. Full Name (Last, First, Middle Initial) We, Elizabeth		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 1705 DeSales Street 5th Fl.		643279.87	
City Washington	State DC	Zip Code 20036	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Intern Stipend		Date 09 / 10 2004 Transaction ID: H4.8570	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.00 144.00 160.00			
B. Full Name (Last, First, Middle Initial) Harris Lithographics		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 8516 Rainswood Drive		647521.52	
City Landover	State MD	Zip Code 20785	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Printing		Date 09 / 11 2004 Transaction ID: H4.8571	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 424.17 3817.48 4241.65			
C. Full Name (Last, First, Middle Initial) see see eye		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 590 Means St NW		656421.52	
City Atlanta	State GA	Zip Code 30318	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Graphic Design		Date 09 / 11 2004 Transaction ID: H4.8572	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 880.00 8010.00 8890.00			
SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1330.17 11971.48 13301.65			
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

PAGE 118 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) T-shirts.com			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 658731.81	
Mailing Address 747 N. LaSalle, 7th Fl.				
City Chicago	State IL	Zip Code 60610		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: T-shirts			Date M / D / Y 09 / 11 / 2004 Transaction ID: H4.8574	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.03		2078.26		2310.29

B. Full Name (Last, First, Middle Initial) We, Elizabeth			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 658931.81	
Mailing Address 1705 DeSales Street 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Intern Stipend			Date M / D / Y 09 / 13 / 2004 Transaction ID: H4.8575	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		180.00		200.00

C. Full Name (Last, First, Middle Initial) Baird, Sarah			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 659006.81	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Intern Stipend			Date M / D / Y 09 / 13 / 2004 Transaction ID: H4.8576	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.50		67.50		75.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.53		2326.76		2585.29
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

PAGE 119 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Gill Foundation				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 2215 Market St., #2050				659206.81	
City	State	Zip Code	Category/ Type	Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y 09 13 2004	
Denver	CO	80205			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8578	
Activity or Event Identifier: Seminar Fee					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
20.00			180.00		200.00
B. Full Name (Last, First, Middle Initial) Dataprise Inc.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 17872				659759.31	
City	State	Zip Code	Category/ Type	Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y 09 15 2004	
Baltimore	MD	21297			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8579	
Activity or Event Identifier: Equipment Maintenance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
55.25			497.25		552.50
C. Full Name (Last, First, Middle Initial) Frank Crystal & Co.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 40 Broad Street				662941.31	
City	State	Zip Code	Category/ Type	Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y 09 15 2004	
New York	NY	10004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8581	
Activity or Event Identifier: Insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
318.20			2863.80		3182.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
389.45		3541.05		3930.50

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

FEDERAL SHARE		TOTAL AMOUNT
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367		

NON-FEDERAL SHARE

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

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

PAGE 120 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) NEC Financial Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 663459.95	
Mailing Address P.O. Box 100558				
City Pasadena	State CA	Zip Code 91189		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Telephone Equipment			Date M / D / Y 09 / 15 / 2004 Transaction ID: H4.8582	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
51.66			466.78	
		=	TOTAL AMOUNT	
			518.64	
B. Full Name (Last, First, Middle Initial) Brand, Robin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 665786.07	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Salary			Date M / D / Y 09 / 15 / 2004 Transaction ID: H4.8633	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
232.61			2093.51	
		=	TOTAL AMOUNT	
			2326.12	
C. Full Name (Last, First, Middle Initial) Cole, Justin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 666718.39	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Salary			Date M / D / Y 09 / 15 / 2004 Transaction ID: H4.8634	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
83.23			839.09	
		=	TOTAL AMOUNT	
			932.32	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
377.70		3399.38		3777.08

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
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NON-FEDERAL SHARE

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

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

PAGE 121 / 141
FOR LINE 21a OF FORM 99X

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

A. Full Name (Last, First, Middle Initial) Decicca, David A.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSales Street, NW #500				668217.05			
City	State	Zip Code	Category/ Type	Date M / D / Y E C Y (/ /)			
Washington	DC	20036		09 / 15 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8635			
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
148.87			1348.79			1498.66	
B. Full Name (Last, First, Middle Initial) Galena, Richard D.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSales Street NW 5th Fl.				668865.38			
City	State	Zip Code	Category/ Type	Date M / D / Y E C Y (/ /)			
Washington	DC	20036		09 / 15 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8636			
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
64.83			583.50			648.33	
C. Full Name (Last, First, Middle Initial) Ivy, Jemaine W.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSale St., NW, 5th Fl.				669888.97			
City	State	Zip Code	Category/ Type	Date M / D / Y E C Y (/ /)			
Washington	DC	20036		09 / 15 / 2004			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8637			
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
102.36			921.23			1023.59	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.08		2853.52		3170.58

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

FEDERAL SHARE		TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 122 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Sherman, Fred						Type of Allocated Activity:									
Mailing Address 1705 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support									
						Event Year-To-Date 871564.24									
City			State		Zip Code			Date M / D / Y C E T V () 09 / 15 / 2004							
Washington			DC		20036										
Purpose of Disbursement: Administrative						Category/Type		Transaction ID: H4.8638							
Activity or Event Identifier: Salary															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
167.53 1507.74 1675.27															
B. Full Name (Last, First, Middle Initial) Spengler, Mark						Type of Allocated Activity:									
Mailing Address 1750 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support									
						Event Year-To-Date 873819.21									
City			State		Zip Code			Date M / D / Y C E T V () 09 / 15 / 2004							
Washington			DC		20036										
Purpose of Disbursement: Administrative						Category/Type		Transaction ID: H4.8639							
Activity or Event Identifier: Salary															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
205.50 1848.47 2054.97															
C. Full Name (Last, First, Middle Initial) Towne, Sarah						Type of Allocated Activity:									
Mailing Address 1750 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support									
						Event Year-To-Date 874875.81									
City			State		Zip Code			Date M / D / Y C E T V () 09 / 15 / 2004							
Washington			DC		20036										
Purpose of Disbursement: Administrative						Category/Type		Transaction ID: H4.8640							
Activity or Event Identifier: Salary															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
125.88 1130.84 1258.80															
SUBTOTAL of Joint Federal and Non-Federal Activity This Page															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
498.89 4488.15 4988.84															
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))															
FEDERAL SHARE						TOTAL AMOUNT									
NON-FEDERAL SHARE															
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)															

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

PAGE 123 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 1750 DeSales Street NW 5th Fl.			877042.49	
City Washington	State DC	Zip Code 20036	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date 09 / 15 / 2004 Transaction ID: H4.8641	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 216.67 + 1950.01 = 2166.68				
B. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 2850			877587.92	
City Merrifield	State VA	Zip Code 22116	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Payroll Service			Date 09 / 15 / 2004 Transaction ID: H4.8642	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 54.54 + 490.89 = 545.43				
C. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 2950			887281.58	
City Merrifield	State VA	Zip Code 22116	Category/Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Payroll Taxes			Date 09 / 15 / 2004 Transaction ID: H4.8643	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 967.37 + 8706.29 = 9673.66				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1238.68		11147.19		12385.77

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
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NON-FEDERAL SHARE

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

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

PAGE 124 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Libarile-Labourdette, Paige			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			687341.58											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Date 09 / 17 / 2004 Transaction ID: H4.8583											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">8.00</td> <td></td> <td style="text-align:right">72.00</td> <td></td> <td style="text-align:right">80.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.00		72.00		80.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.00		72.00		80.00										
B. Full Name (Last, First, Middle Initial) We, Elizabeth			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street 5th Fl.			687541.58											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Date 09 / 20 / 2004 Transaction ID: H4.8584											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">20.00</td> <td></td> <td style="text-align:right">180.00</td> <td></td> <td style="text-align:right">200.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	20.00		180.00		200.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
20.00		180.00		200.00										
C. Full Name (Last, First, Middle Initial) Amos, Mickey			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			687621.58											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Intern Stipend			Date 09 / 20 / 2004 Transaction ID: H4.8585											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">8.00</td> <td></td> <td style="text-align:right">72.00</td> <td></td> <td style="text-align:right">80.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.00		72.00		80.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.00		72.00		80.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		324.00		360.00

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
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NON-FEDERAL SHARE

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

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

PAGE 125 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Duncan, Ryan			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 687701.58	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 09 / 20 / 2004 Transaction ID: H4.8586	
FEDERAL SHARE 8.00			NON-FEDERAL SHARE 72.00 TOTAL AMOUNT 80.00	
B. Full Name (Last, First, Middle Initial) Baird, Sarah			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 687776.58	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 09 / 20 / 2004 Transaction ID: H4.8587	
FEDERAL SHARE 7.50			NON-FEDERAL SHARE 67.50 TOTAL AMOUNT 75.00	
C. Full Name (Last, First, Middle Initial) Libarle-Labourdette, Paige			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 687856.58	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 09 / 20 / 2004 Transaction ID: H4.8616	
FEDERAL SHARE 8.00			NON-FEDERAL SHARE 72.00 TOTAL AMOUNT 80.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.50		211.50		235.00

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
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NON-FEDERAL SHARE

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

PAGE 126 / 141
FOR LINE 21a OF FORM 3X

A. Full Name (Last, First, Middle Initial) Bank of America						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 687861.58										
Mailing Address 730 15th Street NW																
City			State		Zip Code		Category/ Type		Date M / D / Y 09 / 21 / 2004							
Washington			DC		20005				Transaction ID: H4.8621							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Bank Fees																
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
0.50								4.50				5.00				
B. Full Name (Last, First, Middle Initial) Sherman, Fred						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 689891.10										
Mailing Address 1705 DeSales Street NW 5th Fl.																
City			State		Zip Code		Category/ Type		Date M / D / Y 09 / 22 / 2004							
Washington			DC		20036				Transaction ID: H4.8589							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Office Administration																
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
182.95								1646.57				1829.52				
C. Full Name (Last, First, Middle Initial) Amos, Mickey						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 689771.10										
Mailing Address 1705 DeSales Street NW 5th Fl.																
City			State		Zip Code		Category/ Type		Date M / D / Y 09 / 28 / 2004							
Washington			DC		20036				Transaction ID: H4.8590							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Intern Stipend																
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
8.00								72.00				80.00				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.45		1723.07		1914.52

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

PAGE 127 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Duncan, Ryan						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 889891.10						
Mailing Address 1705 DeSales Street NW 5th Fl.												
City			State		Zip Code	Category/ Type		Date MM/DD/YYYY 09 29 2004				
Washington			DC		20036							
Purpose of Disbursement: Administrative												
Activity or Event Identifier: Intern Stipend						Transaction ID: H4.8598						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT												
12.00 108.00 120.00												

B. Full Name (Last, First, Middle Initial) Baird, Sarah						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 889886.10						
Mailing Address 1705 DeSales Street NW 5th Fl.												
City			State		Zip Code	Category/ Type		Date MM/DD/YYYY 09 29 2004				
Washington			DC		20036							
Purpose of Disbursement: Administrative												
Activity or Event Identifier: Intern Stipend						Transaction ID: H4.8597						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT												
7.50 67.50 75.00												

C. Full Name (Last, First, Middle Initial) We, Elizabeth						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 690126.10						
Mailing Address 1705 DeSales Street NW 5th Fl.												
City			State		Zip Code	Category/ Type		Date MM/DD/YYYY 09 29 2004				
Washington			DC		20036							
Purpose of Disbursement: Administrative												
Activity or Event Identifier: Intern Stipend						Transaction ID: H4.8599						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT												
16.00 144.00 160.00												

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.50		319.50		355.00

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
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
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28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
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319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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

PAGE 128 / 141
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			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 880363.03	
Mailing Address P.O. Box 830019			880363.03	
City Baltimore	State MD	Zip Code 21283		
Purpose of Disbursement: Administrative			Category/ Type	Date 09 / 30 / 2004
Activity or Event Identifier: Telephone			Transaction ID: H4.8600	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
23.68			213.24	
		=	TOTAL AMOUNT	
			236.93	

B. Full Name (Last, First, Middle Initial) Capitol Office Solutions			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 880366.20	
Mailing Address P.O. Box 630221			Date 09 / 30 / 2004 Transaction ID: H4.8601	
City Baltimore	State MD	Zip Code 21263		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Office Supplies				
FEDERAL SHARE			+	NON-FEDERAL SHARE
0.32				2.85
			=	TOTAL AMOUNT
				3.17

C. Full Name (Last, First, Middle Initial) Dell Direct Marketing			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 690477.36			
Mailing Address P.O. Box 9020			Date ^M09 ^D30 ^Y2004			
City Des Moines	State IA	Zip Code 50388				
Purpose of Disbursement: Administrative			Category/ Type			
Activity or Event Identifier: Computer Equipment			Transaction ID: H4.B602			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT
11.12			100.04			111.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.13		316.13		351.26
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 129 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Frank Crystal & Co.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 683859.36											
Mailing Address 40 Broad Street														
City New York	State NY	Zip Code 10004												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Insurance			Date 0 9 / 3 0 / 2 0 0 4 Transaction ID: H4.8603											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">318.20</td> <td></td> <td style="text-align:right">2863.80</td> <td></td> <td style="text-align:right">3182.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	318.20		2863.80		3182.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
318.20		2863.80		3182.00										
B. Full Name (Last, First, Middle Initial) Lincoln National Life			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 683912.36											
Mailing Address 6153 Executive Blvd.														
City Rockville	State MD	Zip Code 20852												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Retirement Plan			Date 0 9 / 3 0 / 2 0 0 4 Transaction ID: H4.8605											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">25.30</td> <td></td> <td style="text-align:right">227.70</td> <td></td> <td style="text-align:right">253.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	25.30		227.70		253.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
25.30		227.70		253.00										
C. Full Name (Last, First, Middle Initial) Macke Water System			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 693980.04											
Mailing Address P.O. Box 545														
City Wheeling	State IL	Zip Code 60090												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Beverage Service			Date 0 9 / 3 0 / 2 0 0 4 Transaction ID: H4.8608											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">6.77</td> <td></td> <td style="text-align:right">60.81</td> <td></td> <td style="text-align:right">67.68</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6.77		60.81		67.68
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
6.77		60.81		67.68										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.27		3152.41		3502.68

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
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NON-FEDERAL SHARE

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

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

PAGE 130 / 141
FOR LINE 21a OF FORM 99X

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

[illegible]**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
807.74		5489.63		6077.37

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
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
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337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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

PAGE 131 / 141
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				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address PO Box 85390				700809.96			
City	State	Zip Code	Category/ Type	Date M / D / Y C E V () () ()			
Louisville	KY	40285		0 9 / 3 0 / 2 0 0 4			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8610			
Activity or Event Identifier: Equipment Lease							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
75.26			677.29			752.55	
B. Full Name (Last, First, Middle Initial) Jones, Jennifer C.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSole St., NW, 5th Fl.				701408.60			
City	State	Zip Code	Category/ Type	Date M / D / Y C E V () () ()			
Washington	DC	20036		0 9 / 3 0 / 2 0 0 4			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8613			
Activity or Event Identifier: Retirement Fund							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
58.66			538.78			598.64	
C. Full Name (Last, First, Middle Initial) Action without Borders				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 79 Fifth Ave., 17th Fl.				701708.00			
City	State	Zip Code	Category/ Type	Date M / D / Y C E V () () ()			
New York	NY	10003		0 9 / 3 0 / 2 0 0 4			
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8619			
Activity or Event Identifier: Employment Ad							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
30.00			270.00			300.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.12		1486.07		1651.19
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)				

PAGE 132 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Wolfe, Charles A.						Type of Allocated Activity:											
Mailing Address 1750 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
City Washington			State DC		Zip Code 20036		Category/ Type		707818.26								
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Travel & Meal Exp.						Date M / D / Y C E Y () 09 / 30 / 2004											
						Transaction ID: H4.8620											
FEDERAL SHARE						+		NON-FEDERAL SHARE				=		TOTAL AMOUNT			
610.97								5498.69						6109.66			

B. Full Name (Last, First, Middle Initial) Bank of America						Type of Allocated Activity:											
Mailing Address 730 15th Street NW						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
City Washington			State DC		Zip Code 20005		Category/ Type		707826.26								
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Bank Fees						Date M / D / Y C E Y () 09 / 30 / 2004											
						Transaction ID: H4.8622											
FEDERAL SHARE						+		NON-FEDERAL SHARE				=		TOTAL AMOUNT			
0.80								7.20						8.00			

C. Full Name (Last, First, Middle Initial) Galena, Richard D.						Type of Allocated Activity:											
Mailing Address 1705 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
City Washington			State DC		Zip Code 20036		Category/ Type		707985.79								
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Travel						Date M / D / Y C E Y () 09 / 30 / 2004											
						Transaction ID: H4.8623											
FEDERAL SHARE						+		NON-FEDERAL SHARE				=		TOTAL AMOUNT			
15.85								143.58						159.53			

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
627.72		5849.47		6277.19

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
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367		

NON-FEDERAL SHARE

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

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

PAGE 133 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) GE Capital			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 709452.94	
Mailing Address 4333 Edgewood Rd., NE				
City Cedar Rapids	State IA	Zip Code 52499		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Equipment Lease			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8624	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.72		1320.43		1467.15

B. Full Name (Last, First, Middle Initial) Brand, Robin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 709898.19	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Travel			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8628	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.53		400.72		445.25

C. Full Name (Last, First, Middle Initial) NonProfit Times			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 710375.19	
Mailing Address				
City	State	Zip Code		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Employment Ad			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8628	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.70		429.30		477.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
238.95		2150.45		2389.40
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		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 134 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 725 13th Street NW			710549.82		
City Washington	State DC	Zip Code 20005	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Telephone			Date 09 / 30 / 2004 Transaction ID: H4.8629		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT		17.46 157.17 174.63			
B. Full Name (Last, First, Middle Initial) Woman's Monthly			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address City State Zip Code			710590.62		
Purpose of Disbursement: Administrative			Category/Type		
Activity or Event Identifier: Employment Ad					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			4.08 36.72 40.80		
C. Full Name (Last, First, Middle Initial) Brand, Robin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1705 DeSales Street NW 5th Fl.			712916.74		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date 09 / 30 / 2004 Transaction ID: H4.8644		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT		232.61 2093.51 2326.12			

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT		254.15 2287.40 2541.55	
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	
NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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

PAGE 135 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Cole, Justin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 713445.89		
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Salary			Date M / D / Y C E Y (/) 0 9 3 0 2 0 0 4 Transaction ID: H4.8645		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
52.92			476.23		529.15
B. Full Name (Last, First, Middle Initial) Decicca, David A.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 714944.55		
Mailing Address 1705 DeSales Street, NW #500					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Salary			Date M / D / Y C E Y (/) 0 9 3 0 2 0 0 4 Transaction ID: H4.8646		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
149.87			1348.79		1498.66
C. Full Name (Last, First, Middle Initial) Galena, Richard D.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 716592.88		
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Salary			Date M / D / Y C E Y (/) 0 9 3 0 2 0 0 4 Transaction ID: H4.8647		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
164.83			1483.50		1648.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
387.82		3308.52		3696.14

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
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NON-FEDERAL SHARE

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

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

PAGE 136 / 141
 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.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSole St., NW, 5th Fl.			717818.47											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Salary			Date 09 / 30 / 2004 Transaction ID: H4.8648											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">102.36</td> <td></td> <td style="text-align:right">921.23</td> <td></td> <td style="text-align:right">1023.59</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	102.36		921.23		1023.59
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
102.36		921.23		1023.59										
B. Full Name (Last, First, Middle Initial) Sherman, Fred			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW 5th Fl.			719291.74											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Salary			Date 09 / 30 / 2004 Transaction ID: H4.8649											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">167.53</td> <td></td> <td style="text-align:right">1507.74</td> <td></td> <td style="text-align:right">1675.27</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	167.53		1507.74		1675.27
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
167.53		1507.74		1675.27										
C. Full Name (Last, First, Middle Initial) Spengler, Mark			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1750 DeSales Street NW 5th Fl.			721346.71											
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Salary			Date 09 / 30 / 2004 Transaction ID: H4.8650											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">205.50</td> <td></td> <td style="text-align:right">1849.47</td> <td></td> <td style="text-align:right">2054.97</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	205.50		1849.47		2054.97
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
205.50		1849.47		2054.97										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
475.39		4278.44		4753.83

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
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NON-FEDERAL SHARE

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

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

PAGE 137 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Towne, Sarah			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 722050.76	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Salary			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8651	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.41		633.64		704.05

B. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 724217.44	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Salary			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8652	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.67		1950.01		2166.68

C. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 733394.47	
Mailing Address P.O. Box 2950				
City Memfield	State VA	Zip Code 22116		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Payroll Taxes			Date M / D / Y 09 / 30 / 2004 Transaction ID: H4.8653	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
917.70		8259.33		9177.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1204.78		10842.98		12047.76
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

PAGE 138 / 141
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Paychex				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 2850				733932.96	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y C E Y	
Memfield	VA	22116		0 9 / 3 0 / 2 0 0 4	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8654	
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
53.85			484.64		538.49
B. Full Name (Last, First, Middle Initial) The Hartford				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 2817				734128.63	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y C E Y	
Hartford	CT	06104		0 9 / 3 0 / 2 0 0 4	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.8714	
Activity or Event Identifier: Insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.57			176.10		195.67
C. Full Name (Last, First, Middle Initial) Huff Printing				Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 1100 17th Street NW				191.86	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y C E Y	
Washington	DC	20036		0 9 / 0 1 / 2 0 0 4	
Purpose of Disbursement: FOS04()			Category/ Type	Transaction ID: H4.8547	
Activity or Event Identifier: Printing & Production					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
67.08			124.58		191.66

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.50		785.32		925.82

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
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349	350	351
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361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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

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

PAGE 139 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Henrichson, Scott			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 391.66											
Mailing Address 1705 DeSales St NW 5th Fl.														
City Washington	State DC	Zip Code 20036	Category/Type											
Purpose of Disbursement: FOS04()														
Activity or Event Identifier: Event Entertainment			Date 09 / 21 / 2004 Transaction ID: H4.8617											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">70.00</td> <td></td> <td style="text-align:right">130.00</td> <td></td> <td style="text-align:right">200.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	70.00		130.00		200.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
70.00		130.00		200.00										
B. Full Name (Last, First, Middle Initial) KSE Productions			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 3807.16											
Mailing Address 1110 Benfield Blvd. #K														
City Millersville	State MD	Zip Code 21106	Category/Type											
Purpose of Disbursement: FOS04()														
Activity or Event Identifier: Equipment Rental			Date 09 / 22 / 2004 Transaction ID: H4.8588											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">1125.43</td> <td></td> <td style="text-align:right">2080.07</td> <td></td> <td style="text-align:right">3215.50</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1125.43		2080.07		3215.50
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
1125.43		2080.07		3215.50										
C. Full Name (Last, First, Middle Initial) Harris Lithographics			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 6122.96											
Mailing Address 8516 Rainswood Drive														
City Landover	State MD	Zip Code 20785	Category/Type											
Purpose of Disbursement: FOS04()														
Activity or Event Identifier: Printing			Date 09 / 28 / 2004 Transaction ID: H4.8591											
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">880.53</td> <td></td> <td style="text-align:right">1635.27</td> <td></td> <td style="text-align:right">2515.80</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	880.53		1635.27		2515.80
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
880.53		1635.27		2515.80										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2075.96		3855.34		5931.30

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
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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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Friendship Flower Shop			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 6527.96	
Mailing Address 3236 Wisconsin Avenue NW				
City	State	Zip Code		
Washington	DC	20016		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Flowers			Date 09 / 29 / 2004 Transaction ID: H4.8593	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
141.75			263.25	
		=	TOTAL AMOUNT	
			405.00	
B. Full Name (Last, First, Middle Initial) Judy Rolfe Photography			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 7463.11	
Mailing Address 1808 Old Meadow Road No. B12				
City	State	Zip Code		
McLean	VA	22120		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Photography			Date 09 / 29 / 2004 Transaction ID: H4.8595	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
327.30			607.85	
		=	TOTAL AMOUNT	
			935.15	
C. Full Name (Last, First, Middle Initial) Washington Court Hotel			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 26805.33	
Mailing Address 525 New Jersey Ave NW				
City	State	Zip Code		
Washington	DC	20001		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Catering			Date 09 / 29 / 2004 Transaction ID: H4.8598	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
6769.78			12572.44	
		=	TOTAL AMOUNT	
			19342.22	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7238.83		13443.54		20682.37

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
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NON-FEDERAL SHARE

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

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

PAGE 141 / 141
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Harris Lithographics			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 27511.46	
Mailing Address B516 Rainswood Drive				
City Landover	State MD	Zip Code 20785		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Printing			Transaction ID: H4.8625	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 227.26 422.05 649.31				
B. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 28862.15	
Mailing Address P.O. Box 30292				
City Salt Lake City	State UT	Zip Code 84130		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Supplies for Event			Transaction ID: H4.8611	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 19.89 36.93 56.82				
C. Full Name (Last, First, Middle Initial) Window Media			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 31955.46	
Mailing Address 1408 U Street NW				
City Washington	State DC	Zip Code 20008		
Purpose of Disbursement: FOS04()			Category/Type	
Activity or Event Identifier: Fundraising Advertisement			Transaction ID: H4.8630	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1555.40 2888.60 4444.00				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1802.55 3347.58 5150.13			
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 22726.47		TOTAL AMOUNT 147375.34	
NON-FEDERAL SHARE 124648.87			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			