

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
REPORT

X

NEW
(N)

OR

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

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

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (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

11

25

2004

through

12

31

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

28

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.

Office
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OnlyFEC FORM 3X
(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: ^W11 ^D23 ^Y2004 ^YTo: ^W12 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		20908.60
(b) Cash on Hand at Beginning of Reporting Period	66261.68	
(c) Total Receipts (from Line 19)	260320.02	1736398.99
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	326601.70	1757307.59
7. Total Disbursements (from Line 31)	311520.74	1740226.63
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17060.96	17060.96
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

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Write or Type Committee Name

GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: ^M1 ^D1 ^Y2004 To: ^M12 ^D31 ^Y2004

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)	35557.00	
(ii) Unitemized	1745.94	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	37302.94	965421.87
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	16650.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	37302.94	982071.87
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)	1416.89	9825.04
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	2340.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	98.19
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	221600.19	742063.89
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	221600.19	742063.89
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	260320.02	1736398.99
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	36719.83	994335.10

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.....	26150.90	125290.82
(ii) Non-Federal Share.....	235357.35	1032315.74
(b) Other Federal Operating Expenditures.....	41943.05	358071.78
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	303451.30	1515678.34
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	2744.44	122495.18
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	5365.00
(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	5365.00
29. Other Disbursements.....	5325.00	96688.11
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))..	311520.74	1740226.63
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	76163.39	707910.89

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

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)	37302.94	982071.87
34. Total Contribution Refunds (from Line 28(d))	0.00	5365.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	37302.94	976706.87
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	68093.95	483362.60
37. Offsets to Operating Expenditures (from Line 15, page 3)	1416.89	9825.04
38. Net Operating Expenditures (subtract Line 37 from Line 36)	66677.06	473537.56

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 126

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

A. Full Name (Last, First, Middle Initial) Ed Harrison Able		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 3025 Arizona Avenue NW		Transaction ID: SA11A1.9510	
City Washington	State DC	Zip Code 20016	Amount of Each Receipt this Period 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 ▼ 2300.00		
B. Full Name (Last, First, Middle Initial) Roberta Ashtenberg		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 484 Hill Street		Transaction ID: SA11A1.9511	
City San Francisco	State CA	Zip Code 94114	Amount of Each Receipt this Period 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 ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) Elenore J. Alickman		Date of Receipt M M / D D / Y Y Y Y 12 / 03 / 2004	
Mailing Address 17748 Rancho De La Angel Road		Transaction ID: SA11A1.9513	
City Ramona	State CA	Zip Code 92085	Amount of Each Receipt this Period 1200.00
FEC ID number of contributing federal political committee. C			
Name of Employer First Republic Bank Receipt For: Primary General Other (specify) ▼	Occupation Banker Aggregate Year-to-Date ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 1400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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 Detailed Summary Page

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

A. Full Name (Last, First, Middle Initial) Susan E. Atkins		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 10880 Scripps Ranch Boulevard Apt 100		Transaction ID: SA11A1.9514	
City San Diego	State CA	Zip Code 92131-1077	Amount of Each Receipt this Period 208.34
FEC ID number of contributing federal political committee. C			
Name of Employer Self-employed	Occupation Public Relations		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 433.34		
B. Full Name (Last, First, Middle Initial) Julie Baird		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 3952 Cesar Chavez Street		Transaction ID: SA11A1.9515	
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	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 800.00		
C. Full Name (Last, First, Middle Initial) Richard P. Bala		Date of Receipt M / D / Y 12 / 27 / 2004	
Mailing Address Post Office Box 250471		Transaction ID: SA11A1.9516	
City Franklin	State MI	Zip Code 48025-0471	Amount of Each Receipt this Period 1200.00
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 ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 1458.34

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) Dennis J. Barbour		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1504 13th Street NW		Transaction ID: SA11A1.9517	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 120.00
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 ▼ 1575.00		
B. Full Name (Last, First, Middle Initial) Bill W. Beck		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 375B Albatross Street		Transaction ID: SA11A1.9519	
City San Diego	State CA	Zip Code 92103	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Will Copy & Print	Occupation General Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) William Ball		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2525 Outport Drive		Transaction ID: SA11A1.9520	
City Los Angeles	State CA	Zip Code 90088	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer John Parde	Occupation Realtor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 950.00		

SUBTOTAL of Receipts This Page (optional) 320.00

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) Michael J. Bento Mailing Address 2005 Klinge Street NW City State Zip Code Washington DC 20010 FEC ID number of contributing federal political committee. C Name of Employer National Park Foundation Occupation Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00		Date of Receipt M / D / Y 12 / 05 / 2004 Transaction ID: SA11A1.9521 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Hugh I. Biele Mailing Address 3478 Wander View Drive City State Zip Code Los Angeles CA 90068-1536 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 ▼ 650.00		Date of Receipt M / D / Y 12 / 05 / 2004 Transaction ID: SA11A1.9522 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) John F. Brady Mailing Address 3317 Perrydale Green 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 ▼ 1250.00		Date of Receipt M / D / Y 12 / 05 / 2004 Transaction ID: SA11A1.9523 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
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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) Robin Brand			Date of Receipt M M / D D / Y Y Y Y 12 05 2004	
Mailing Address 42 Bates St., NW			Transaction ID: SA11A1.9525	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20001	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Gay and Lesbian Victory Fund		Occupation Political Director		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 285.00		
B. Full Name (Last, First, Middle Initial) Robin Brand			Date of Receipt M M / D D / Y Y Y Y 12 27 2004	
Mailing Address 42 Bates St., NW			Transaction ID: SA11A1.9524	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20001	10.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Gay and Lesbian Victory Fund		Occupation Political Director		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 295.00		
C. Full Name (Last, First, Middle Initial) Alan R. Brodie			Date of Receipt M M / D D / Y Y Y Y 12 05 2004	
Mailing Address 2016 North Cleveland Avenue			Transaction ID: SA11A1.9526	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60614-4528	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 ▼ 2900.00		

SUBTOTAL of Receipts This Page (optional) **235.00**

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) Janine M. Brunjes Mailing Address 1400 Hermann Drive Unit 15G City Houston State TX Zip Code 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Health Care Consultant Aggregate Year-to-Date ▼ 625.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9527 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) Juan Buena Mailing Address 5817 Hawthorne Road City Little Rock State AR Zip Code 72207 FEC ID number of contributing federal political committee. C Name of Employer N/A Receipt For: Primary General Other (specify) ▼ Occupation Retired Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9528 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Gene Burkard Mailing Address 2481 Presidio Drive City San Diego State CA Zip Code 92103 FEC ID number of contributing federal political committee. C Name of Employer Self-employed Receipt For: Primary General Other (specify) ▼ Occupation Investor Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 11 / 30 / 2004 Transaction ID: SA11A1.9530 Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional) 1725.00

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 A. Burke			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 165 Cottage Street Apt 412			Transaction ID: SA11A1.9531	
City	State	Zip Code	Amount of Each Receipt this Period	
Chelsea	MA	02150-3357	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 ▼ 1690.00		
B. Full Name (Last, First, Middle Initial) Douglas E. Carl			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1106 Valley Overlook			Transaction ID: SA11A1.9532	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30324	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 ▼ 650.00		
C. Full Name (Last, First, Middle Initial) Hunter T. Carter			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 77 West 24th Street Apt 28H			Transaction ID: SA11A1.9533	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10010	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Arent Fox PLLC		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 4400.00		

SUBTOTAL of Receipts This Page (optional) **170.00**

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) Christopher Ian Cassidy Mailing Address 2200 Harvard Street City State Zip Code Houston TX 77008 FEC ID number of contributing federal political committee. C Name of Employer Singleton Associates, P.A. Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00			Date of Receipt M M / D D / Y Y Y Y 12 02 2004 Transaction ID: SA11A1.9535 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 State Zip Code Phoenix AZ 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 ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9536 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Tom Christofferson Mailing Address 5 Hampshire Circle City State Zip Code Bronxville NY 10708 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 ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9537 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 1800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Bruce L. Cohen		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 8292 Hollywood Boulevard		Transaction ID: SA11A1.9538	
City Los Angeles	State CA	Zip Code 90069-1612	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 ▼ 1200.00		
B. Full Name (Last, First, Middle Initial) Bill E. Colburn		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1323 Hawthorne		Transaction ID: SA11A1.9539	
City Houston	State TX	Zip Code 77006	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Hinas Interests Limited Partnership	Occupation Senior Controller		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 9285.00		
C. Full Name (Last, First, Middle Initial) Kecia A. Cunningham		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 919 Scandler St		Transaction ID: SA11A1.9540	
City Decatur	State GA	Zip Code 30030	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Wachovia Bank	Occupation Banking		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3800.00		

SUBTOTAL of Receipts This Page (optional) 450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

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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 12 / 05 / 2004 Transaction ID: SA11A1.9541 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 12 / 05 / 2004 Transaction ID: SA11A1.9542 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Gail Dekreon Mailing Address 11 Bridgeview Drive City State Zip Code San Francisco CA 94124 FEC ID number of contributing federal political committee. C Name of Employer County of San Francisco Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9543 Amount of Each Receipt this Period 100.00

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

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Paul L. Devin Mailing Address 42 Chauncy Street Apt 5A City State Zip Code Boston MA 02111 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 ▼ 1810.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9544 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Joe Esparza Mailing Address 1712 Corcoran St NW Apt 1 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 ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9545 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Brian Farley Mailing Address 98 Adams Drive City State Zip Code Portsmouth RI 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 ▼ 550.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9546 Amount of Each Receipt this Period 50.00

SUBTOTAL of Receipts This Page (optional) 200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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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 12 / 05 / 2004	
Mailing Address 538 West Washington Avenue Apt 404		Transaction ID: SA11A1.9547	
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 ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) William J. Fuenstaus		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 513 West Michigan Avenue		Transaction ID: SA11A1.9548	
City Jackson	State MI	Zip Code 49201	Amount of Each Receipt this Period 50.00
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		
C. Full Name (Last, First, Middle Initial) Robert T. Gervasoni		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 142D South 8th Street		Transaction ID: SA11A1.9549	
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 ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 250.00

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) William S. Gilmer Mailing Address 2323 Dunstan Road City State Zip Code Houston TX 77005-2613 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 ▼ 1300.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9550 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Brian J. Glade Mailing Address 1217 O Street NW City State Zip Code Washington DC 20005 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 ▼ 1850.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9551 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Robert H. Gleason Mailing Address 5005 Westminster Terrace City State Zip Code San Diego CA 92118 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 ▼ 1218.88		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9552 Amount of Each Receipt this Period 208.33

SUBTOTAL of Receipts This Page (optional) 608.33

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

Full Name (Last, First, Middle Initial) A. Timothy J. Goodwin		Date of Receipt M / D / Y 12 / 05 / 2004
Mailing Address 1833 Flagler Avenue NE		Transaction ID: SA11A1.9553
City Atlanta	State GA	Zip Code 30309
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer King & Spaulding	Occupation Attorney	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	
Full Name (Last, First, Middle Initial) B. Edward S. Gould Trust		Date of Receipt M / D / Y 11 / 30 / 2004
Mailing Address 1 First National Plaza 10 S. Dearborn		Transaction ID: SA11A1.9555
City Chicago	State IL	Zip Code 60670-0103
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation Deceased	Bequest
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	
Full Name (Last, First, Middle Initial) C. Bruce Graham		Date of Receipt M / D / Y 12 / 05 / 2004
Mailing Address Post Office Box 45131		Transaction ID: SA11A1.9556
City Phoenix	State AZ	Zip Code 85084
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 ▼ 900.00	

SUBTOTAL of Receipts This Page (optional) 5200.00

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

A. Wayne Gresham Full Name (Last, First, Middle Initial) Mailing Address 400 Tuam Avenue Unit 27 City Houston State TX Zip Code 77006 FEC ID number of contributing federal political committee. C Name of Employer Enron Corp. Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 700.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9557 Amount of Each Receipt this Period 100.00
B. Howard A. Grossman Full Name (Last, First, Middle Initial) Mailing Address 1499 Massachusetts Avenue, NW City Washington State DC Zip Code 20005 FEC ID number of contributing federal political committee. C Name of Employer American Academy of HIV Medicine Occupation Executive Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 12 / 16 / 2004 Transaction ID: SA11A1.9559 Amount of Each Receipt this Period 250.00
C. Kurt P. Haas Full Name (Last, First, Middle Initial) Mailing Address 209 Tye Street City Atlanta State GA Zip Code 30318 FEC ID number of contributing federal political committee. C Name of Employer i-QED Tech Services Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9560 Amount of Each Receipt this Period 50.00

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) Charlton F. Hall Mailing Address 1 Woodhill Cir. City State Zip Code Columbia SC 29209-1229 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) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 12 27 2004 Transaction ID: SA11A1.9562 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) Joseph W. Hardee Mailing Address 1610B Belmont Street NW City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Not employed Occupation Student Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2400.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9563 Amount of Each Receipt this Period 120.00
C. Full Name (Last, First, Middle Initial) Bryan S. Howard Mailing Address 2531 East Danton Lane City State Zip Code Phoenix AZ 85018 FEC ID number of contributing federal political committee. C Name of Employer Planned Parenthood Occupation President & CEO Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1100.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9564 Amount of Each Receipt this Period 150.00

SUBTOTAL of Receipts This Page (optional) 1270.00

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

A. Full Name (Last, First, Middle Initial) G. David Hurd			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 300 Walnut Street Unit 1B3			Transaction ID: SA11A1.9565	
City	State	Zip Code	Amount of Each Receipt this Period	
Des Moines	IA	50309-2244	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 ▼ 1200.00		
B. Full Name (Last, First, Middle Initial) Louis J. Jenny			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1621 T Street NW Apt 703			Transaction ID: SA11A1.9566	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20009	20.00	
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 ▼ 320.00		
C. Full Name (Last, First, Middle Initial) Arthur L. Johnston			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2107 North Magnolia			Transaction ID: SA11A1.9567	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60614-4011	100.00	
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 ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 220.00

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SCHEDULE A (FEC Form 3X)
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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) Richard A. Kasten		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2904 Argyle Drive		Transaction ID: SA11A1.9568	
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 ▼ 2898.97		
B. Full Name (Last, First, Middle Initial) Arthur J. Kelleher		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2435 Parno Avenue		Transaction ID: SA11A1.9569	
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 ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) Robert K. Kisey		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2826 Peachtree Road Apt 1701		Transaction ID: SA11A1.9570	
City Atlanta	State GA	Zip Code 30305	Amount of Each Receipt this Period 50.00
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 ▼ 550.00		

SUBTOTAL of Receipts This Page (optional) 358.33

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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) John J. Klenert Mailing Address 1741 Johnson Avenue NW Apt 1D1 City Washington State DC Zip Code 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 ▼ 1670.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9571 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Phil S. Klevano Mailing Address 856D Hollywood Blvd City West Hollywood State CA Zip Code 90069 FEC ID number of contributing federal political committee. C Name of Employer PS Klevano Occupation Chairman/CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 11 / 30 / 2004 Transaction ID: SA11A1.9573 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Mitchell A. Kompaniez Mailing Address 839 Larrabee Street Unit 9 City West Hollywood State CA Zip Code 90069 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 11 / 30 / 2004 Transaction ID: SA11A1.9575 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) **850.00**

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

A. Full Name (Last, First, Middle Initial) Jeffrey C. Lamkin			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2963 Hudson-Aurora Road			Transaction ID: SA11A1.9578	
City	State	Zip Code	Amount of Each Receipt this Period	
Hudson	OH	44236	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Ohio Retina Association		Occupation Opthamologist		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00		
B. Full Name (Last, First, Middle Initial) Pefar A. Leon			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2006 Columbia Road NW Apt 7			Transaction ID: SA11A1.9577	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20006-1320	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer US House of Representatives		Occupation Legislative Director		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 275.00		
C. Full Name (Last, First, Middle Initial) Anne Lewinson			Date of Receipt M M / D D / Y Y Y Y 12 / 02 / 2004	
Mailing Address 5512 SW Lander Place			Transaction ID: SA11A1.9578	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98118	3000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Seattle Monorail Project		Occupation Transportation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 6000.00		

SUBTOTAL of Receipts This Page (optional) 3125.00

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

A. Full Name (Last, First, Middle Initial) Jeff R. Lewy Mailing Address 1449 Noe Street City San Francisco State CA Zip Code 94131 FEC ID number of contributing federal political committee. C Name of Employer Greater Orlando Aviation Authority Receipt For: Primary General Other (specify) ▼ Occupation Retired Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9579 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) Eric Little Mailing Address 1519 17th Street NW City Washington State DC Zip Code 20036 FEC ID number of contributing federal political committee. C Name of Employer Self-employed Receipt For: Primary General Other (specify) ▼ Occupation Businessman Aggregate Year-to-Date ▼ 5100.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9580 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Glen H. Loew Mailing Address 65 Meadows Lane City Haverford State PA Zip Code 19041-1123 FEC ID number of contributing federal political committee. C Name of Employer Youval Balistreri LLC Receipt For: Primary General Other (specify) ▼ Occupation Bookkeeper Aggregate Year-to-Date ▼ 230.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9581 Amount of Each Receipt this Period 15.00

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

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

A. Full Name (Last, First, Middle Initial) Robert D. MacPherson Mailing Address 19 Haslet Avenue City Princeton State NJ Zip Code 08540 FEC ID number of contributing federal political committee. C Name of Employer Institute for Advanced Study (Princeton) Receipt For: Primary General Other (specify) ▼ Occupation Professor Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 12 / 27 / 2004 Transaction ID: SA11A1.9583 Amount of Each Receipt this Period 150.00
B. Full Name (Last, First, Middle Initial) Allen S. Meiner Mailing Address 3503 Lakeview Lane City Canandaigua State NY Zip Code 14424-2471 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 ▼ 575.00			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9584 Amount of Each Receipt this Period 25.00
C. Full Name (Last, First, Middle Initial) Frank Matheson Mailing Address 240 South Main Street Suite 301 City Salt Lake City State UT Zip Code 84101-2113 FEC ID number of contributing federal political committee. C Name of Employer CB Richard Ellis Receipt For: Primary General Other (specify) ▼ Occupation Real Estate Broker Aggregate Year-to-Date ▼ 350.00			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9586 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 425.00

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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) Frank Matheson			Date of Receipt M M / D D / Y Y Y Y 12 / 21 / 2004	
Mailing Address 240 South Main Street Suite 3D1			Transaction ID: SA11A1.9585	
City	State	Zip Code	Amount of Each Receipt this Period	
Salt Lake City	UT	84101-2113	416.67	
FEC ID number of contributing federal political committee. C				
Name of Employer CB Richard Ellis		Occupation Real Estate Broker		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 766.67		
B. Full Name (Last, First, Middle Initial) Joseph E. McMahon			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 2031 Q Street NW			Transaction ID: SA11A1.9587	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20009	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer McMahon & Associates		Occupation Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) Hartat Mertek			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1332 Oakpatch Road Apt 84			Transaction ID: SA11A1.9588	
City	State	Zip Code	Amount of Each Receipt this Period	
Eugene	OR	97402	25.00	
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 ▼ 375.00		

SUBTOTAL of Receipts This Page (optional) **541.67**

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

A. Full Name (Last, First, Middle Initial) Lea Mitello Mailing Address 816 Chardonnay Circle City State Zip Code Petaluma CA 94854 FEC ID number of contributing federal political committee. C Name of Employer San Francisco CA Police Department Receipt For: Primary General Other (specify) ▼ Occupation Police Sargent Aggregate Year-to-Date ▼ 550.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9589 Amount of Each Receipt this Period 50.00
B. Full Name (Last, First, Middle Initial) David J. Miller Mailing Address 426D Adams Avenue City State Zip Code San Diego CA 92116 FEC ID number of contributing federal political committee. C Name of Employer Victor Valley College Receipt For: Primary General Other (specify) ▼ Occupation Professor Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9590 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Terry H. Miller Mailing Address 1819 Swann Street NW Apt 1 City State Zip Code Washington DC 20009-3348 FEC ID number of contributing federal political committee. C Name of Employer NASD Receipt For: Primary General Other (specify) ▼ Occupation Analyst Aggregate Year-to-Date ▼ 270.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9592 Amount of Each Receipt this Period 20.00

SUBTOTAL of Receipts This Page (optional) **170.00**

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) Terry H. Miller			Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 2 / 2 0 0 4	
Mailing Address 1618 Swann Street NW Apt 1			Transaction ID: SA11A1.9591	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20009-3346	360.00	
FEC ID number of contributing federal political committee. C				
Name of Employer NASD		Occupation Analyst		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 630.00		
B. Full Name (Last, First, Middle Initial) David Mizener			Date of Receipt M M / D D / Y Y Y Y 1 2 / 0 5 / 2 0 0 4	
Mailing Address 14664 Victory Boulevard			Transaction ID: SA11A1.9593	
City	State	Zip Code	Amount of Each Receipt this Period	
Van Nuys	CA	91411-1621	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Contractors Career Centers Inc.		Occupation President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2400.00		
C. Full Name (Last, First, Middle Initial) Edward B. Mullen			Date of Receipt M M / D D / Y Y Y Y 1 2 / 0 5 / 2 0 0 4	
Mailing Address 1415 21st St NW Apt 2D			Transaction ID: SA11A1.9594	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20038	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Ross, Dixon & Bell		Occupation Lawyer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 675.00		

SUBTOTAL of Receipts This Page (optional) **560.00**

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) George Robert Pedrick Mailing Address 3635 7th Ave # 12BC <table border="0"> <tr> <td>City</td> <td>State</td> <td>Zip Code</td> </tr> <tr> <td>San Diego</td> <td>CA</td> <td>92103</td> </tr> </table> FEC ID number of contributing federal political committee. C		City	State	Zip Code	San Diego	CA	92103	Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9595 Amount of Each Receipt this Period 100.00
City	State	Zip Code						
San Diego	CA	92103						
Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00								
B. Full Name (Last, First, Middle Initial) Donald C. Pelz Mailing Address 347D Carpenter Road Apt 211 <table border="0"> <tr> <td>City</td> <td>State</td> <td>Zip Code</td> </tr> <tr> <td>Ypsilanti</td> <td>MI</td> <td>48197-9621</td> </tr> </table> FEC ID number of contributing federal political committee. C		City	State	Zip Code	Ypsilanti	MI	48197-9621	Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9596 Amount of Each Receipt this Period 100.00
City	State	Zip Code						
Ypsilanti	MI	48197-9621						
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) Donald S. Press Mailing Address 145 West 81st Street Apt 2 <table border="0"> <tr> <td>City</td> <td>State</td> <td>Zip Code</td> </tr> <tr> <td>New York</td> <td>NY</td> <td>10024-7214</td> </tr> </table> FEC ID number of contributing federal political committee. C		City	State	Zip Code	New York	NY	10024-7214	Date of Receipt M M / D D / Y Y Y Y 12 / 03 / 2004 Transaction ID: SA11A1.9597 Amount of Each Receipt this Period 1000.00
City	State	Zip Code						
New York	NY	10024-7214						
Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00								

SUBTOTAL of Receipts This Page (optional) 1200.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Robert Raben Mailing Address 213 E Street NE City State Zip Code Washington DC 20002 FEC ID number of contributing federal political committee. C Name of Employer The Raben Group Occupation CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 160.00		Date of Receipt M M / D D / Y Y Y Y 11 23 2004 Transaction ID: SA11A1.9639 Amount of Each Receipt this Period 160.00
B. Full Name (Last, First, Middle Initial) Robert Raben Mailing Address 213 E Street NE City State Zip Code Washington DC 20002 FEC ID number of contributing federal political committee. C Name of Employer The Raben Group Occupation CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1894.00		Date of Receipt M M / D D / Y Y Y Y 12 20 2004 Transaction ID: SA11A1.9598 Amount of Each Receipt this Period 1894.00
C. Full Name (Last, First, Middle Initial) Pam Res Mailing Address 9215 Olathe Street City State Zip Code Houston TX 77055-4508 FEC ID number of contributing federal political committee. C Name of Employer Bierne Maynard Parson, LLP Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 320.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9599 Amount of Each Receipt this Period 70.00

SUBTOTAL of Receipts This Page (optional) 2084.00

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) Michelle S. Riley		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 317 West Main Street		Transaction ID: SA11A1.9600	
City Benson	State NC	Zip Code 27504	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer Paul Weiss, Rifkind, Wha- rton & Garrison Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 550.00		
B. Full Name (Last, First, Middle Initial) Russell Roybal		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 3841 Fourth Avenue PMB 189		Transaction ID: SA11A1.9601	
City San Diego	State CA	Zip Code 92103-3113	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer Gill Foundation Receipt For: Primary General Other (specify) ▼	Occupation Trainer Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Michael J. Rutkowski		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1371 Sweetbell Court		Transaction ID: SA11A1.9602	
City Yardley	State PA	Zip Code 19087-6411	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer Rider University Receipt For: Primary General Other (specify) ▼	Occupation Accounting Aggregate Year-to-Date ▼ 520.00		

SUBTOTAL of Receipts This Page (optional) 100.00

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

A. David Ryder Full Name (Last, First, Middle Initial) Mailing Address 15261 North 12th Street City State Zip Code Phoenix AZ 85022-3801 FEC ID number of contributing federal political committee. C Name of Employer Desert Valley Radiology Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9603 Amount of Each Receipt this Period 100.00
B. Rob Salzman Full Name (Last, First, Middle Initial) Mailing Address 9105 Cordell Drive City State Zip Code Los Angeles CA 90069-1717 FEC ID number of contributing federal political committee. C Name of Employer University of Southern California Occupation Professor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2440.00		Date of Receipt M M / D D / Y Y Y Y 12 02 2004 Transaction ID: SA11A1.9604 Amount of Each Receipt this Period 30.00
C. Raymond Schutzman Full Name (Last, First, Middle Initial) Mailing Address 111 Berwyn Road City State Zip Code Pittsburgh PA 15237-2803 FEC ID number of contributing federal political committee. C Name of Employer Allegheny Financial Group Occupation Financial Advisor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 275.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9605 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional) 155.00

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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 Los Angeles State CA Zip Code 90004 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9608 Amount of Each Receipt this Period 25.00
B. Full Name (Last, First, Middle Initial) Sharon C. Semmens Mailing Address 1801 Timothy Drive NE City Atlanta State GA Zip Code 30329 FEC ID number of contributing federal political committee. C Name of Employer King & Spalding LLP Occupation Legal Assistant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9607 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Julie Ann Sherman Mailing Address 1876 Stanley Avenue City Signal Hill State CA Zip Code 90755 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 ▼ 1400.00		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9608 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 225.00

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

A. Full Name (Last, First, Middle Initial) Jared R. Silverman			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 541 E 20th St Apt 5B			Transaction ID: SA11A1.9609	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10010	158.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Shaw Pittman		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 3238.00		
B. Full Name (Last, First, Middle Initial) Gregory G. Simonini			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 84 Leonard Wood South			Transaction ID: SA11A1.9610	
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 ▼ 7000.00		
C. Full Name (Last, First, Middle Initial) Robert M. Singleton			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 4520 Stanford Court			Transaction ID: SA11A1.9611	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77041-0840	10.00	
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 ▼ 1210.00		

SUBTOTAL of Receipts This Page (optional) 368.00

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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 / D / Y 12 / 05 / 2004	
Mailing Address 3801 Mount Vernon Street Apt B		Transaction ID: SA11A1.9612	
City Houston	State TX	Zip Code 77006	Amount of Each Receipt this Period 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 ▼ 700.00		
B. Full Name (Last, First, Middle Initial) Jonathan E. Smith		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 2363 Champlain Street NW Apt 28		Transaction ID: SA11A1.9613	
City Washington	State DC	Zip Code 20009-7203	Amount of Each Receipt this Period 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 ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Frank Staggs		Date of Receipt M / D / Y 12 / 05 / 2004	
Mailing Address 1750 Marshall		Transaction ID: SA11A1.9614	
City Houston	State TX	Zip Code 77068	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C			
Name of Employer Jamail & Kolus	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1625.00		

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) Barry Steinhorn Mailing Address 1801 N Flagler Dr Apt 102 City State Zip Code West Palm Beach FL 33407 FEC ID number of contributing federal political committee. C Name of Employer polyvina inc Occupation Director of Sales & Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2400.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9615 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) James O. Stepp Mailing Address 3 Sheridan Square Apt 16A City State Zip Code New York NY 10014-6834 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 ▼ 6020.00		Date of Receipt M M / D D / Y Y Y Y 12 21 2004 Transaction ID: SA11A1.9616 Amount of Each Receipt this Period 20.00
C. Full Name (Last, First, Middle Initial) Lynn M Stockman Mailing Address 2511 Garden Road A-255 City State Zip Code Monterey CA 93940 FEC ID number of contributing federal political committee. C Name of Employer Stockman & Associates Occupation Real Estate Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 50.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9617 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional) 245.00

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

A. Full Name (Last, First, Middle Initial) Gail S. Swinney			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 200 Hyde Park Boulevard			Transaction ID: SA11A1.9618	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77006-3104	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 ▼ 600.00		
B. Full Name (Last, First, Middle Initial) Jerry R. Thomas			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1831 California Street NW Apt 1			Transaction ID: SA11A1.9619	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20006	200.00	
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 ▼ 1825.00		
C. Full Name (Last, First, Middle Initial) John L. Thuman			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 212B 12th Place NW			Transaction ID: SA11A1.9620	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20006-7501	20.00	
FEC ID number of contributing federal political committee. C				
Name of Employer U.S. Government		Occupation Statistician		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 340.00		

SUBTOTAL of Receipts This Page (optional) 270.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
13	14	15	16					

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

A. Full Name (Last, First, Middle Initial) Betty S. Turnbull Mailing Address Post Office Box 1091 City State Zip Code Black Canyon City AZ 85324 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Investments Aggregate Year-to-Date ▼ 550.00			Date of Receipt M M / D D / Y Y Y Y 12 / 20 / 2004 Transaction ID: SA11A1.9621 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Louis A. Vega Mailing Address 1826 15th Street NW City State Zip Code Washington DC 20006 FEC ID number of contributing federal political committee. C Name of Employer Dow Chemical Company Receipt For: Primary General Other (specify) ▼ Occupation Director Aggregate Year-to-Date ▼ 3000.00			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004 Transaction ID: SA11A1.9622 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Robert Venuti Mailing Address 6 Mount Bolus Road City State Zip Code Chapel Hill NC 27514 FEC ID number of contributing federal political committee. C Name of Employer TransTech Pharma, Inc. Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 1200.00			Date of Receipt M M / D D / Y Y Y Y 12 / 21 / 2004 Transaction ID: SA11A1.9624 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1550.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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

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

A. Full Name (Last, First, Middle Initial) Beverly Feme Wasson Mailing Address 15200 Cayon Six Road Post Office Box 158 City State Zip Code Rio Nido CA 95471-0158 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Grape Grower Aggregate Year-to-Date ▼ 1100.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9625 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Geoffrey C. Westergaard Mailing Address 161D Bissonnet City State Zip Code Houston TX 77005 FEC ID number of contributing federal political committee. C Name of Employer Carl Moore Antiques Inc. Receipt For: Primary General Other (specify) ▼ Occupation Manager Aggregate Year-to-Date ▼ 3540.95		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9626 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 Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Investments Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9627 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 408.33

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) David W. White			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1305 52nd Street South			Transaction ID: SA11A1.9628	
City	State	Zip Code	Amount of Each Receipt this Period	
Birmingham	AL	35222	50.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Blue Cross Blue Shield		Occupation Insurance		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 460.00		
B. Full Name (Last, First, Middle Initial) Scott D. Widmeyer			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 110 West 25th Street, Apt 1D			Transaction ID: SA11A1.9629	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10001	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Widmeyer Communications Inc.		Occupation President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 7090.00		
C. Full Name (Last, First, Middle Initial) Todd R. Williams			Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 781 Fords Landing Way			Transaction ID: SA11A1.9630	
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 ▼ 750.00		

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) Jonathan C. Wilson Mailing Address 888 Walnut Street, Suite 250 City State Zip Code Des Moines IA 50309 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 ▼ 1100.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9631 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Pamela Laxton Wilson Mailing Address 845 Fourth Avenue City State Zip Code San Diego CA 92101 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 ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 12 05 2004 Transaction ID: SA11A1.9632 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Christopher Wolf Mailing Address 481B Charleston Terrace NW City State Zip Code Washington DC 20007-1511 FEC ID number of contributing federal political committee. C Name of Employer Proskauer Rose LLP Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 5250.00		Date of Receipt M M / D D / Y Y Y Y 12 27 2004 Transaction ID: SA11A1.9633 Amount of Each Receipt this Period 5000.00 (Redesignation pending)

SUBTOTAL of Receipts This Page (optional) 5200.00

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) Chuck Wolfe		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address 1624 Corcoran Street NW Apt K		Transaction ID: SA11A1.9635	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Gay and Lesbian Victory Fund	Occupation Executive Director		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 100.00		
B. Full Name (Last, First, Middle Initial) David W. Yule		Date of Receipt M M / D D / Y Y Y Y 12 / 05 / 2004	
Mailing Address Post Office Box 1732		Transaction ID: SA11A1.9636	
City Santa Cruz	State CA	Zip Code 95061	Amount of Each Receipt this Period 20.00
FEC ID number of contributing federal political committee. C			
Name of Employer Community Hospital of Monterey Peninsula	Occupation Registered Nurse		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00		

SUBTOTAL of Receipts This Page (optional)	120.00
TOTAL This Period (last page this line number only)	35557.00

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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) Bay Windows Mailing Address 837 Tremont Street City State Zip Code Boston MA 02118 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 419.40			Date of Receipt M M / D D / Y Y Y Y 12 20 2004 Transaction ID: SA15.9644 Amount of Each Receipt this Period 419.40 Employment Ad Refund (thru service)
B. Full Name (Last, First, Middle Initial) Hunter T. Carter Mailing Address 77 West 24th Street Apt 29H City State Zip Code New York NY 10010 FEC ID number of contributing federal political committee. C Name of Employer Occupation Arant Fox PLLC Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 4475.00			Date of Receipt M M / D D / Y Y Y Y 12 21 2004 Transaction ID: SA15.9657 Amount of Each Receipt this Period 75.00 Meal Expense Refund
C. Full Name (Last, First, Middle Initial) Erie Fanning Mailing Address 1820 T Street NW #5 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Occupation BENS Public Policy Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1590.00			Date of Receipt M M / D D / Y Y Y Y 12 09 2004 Transaction ID: SA15.9650 Amount of Each Receipt this Period 150.00 Meal Expense Refund

SUBTOTAL of Receipts This Page (optional) ▶ 644.40

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

Full Name (Last, First, Middle Initial) A. Brian A. Johnson		Date of Receipt M / D / Y 12 / 09 / 2004
Mailing Address 3020 Fallswood Glen Ct		Transaction ID: SA15.9651
City Falls Church	State VA	Zip Code 22044
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer Resource Consultants, Inc.	Occupation Chief Financial Officer	Meal Expense Refund
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 6485.00	
Full Name (Last, First, Middle Initial) B. John Nitzel		Date of Receipt M / D / Y 12 / 09 / 2004
Mailing Address 4401 Sequoyah Road		Transaction ID: SA15.9652
City Oakland	State CA	Zip Code 94605
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer Information Requested	Occupation	Meal Expense Refund
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 725.00	
Full Name (Last, First, Middle Initial) C. Rob Salzman		Date of Receipt M / D / Y 12 / 09 / 2004
Mailing Address 9105 Cordell Drive		Transaction ID: SA15.9653
City Los Angeles	State CA	Zip Code 90089-1717
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer University of Southern California	Occupation Professor	Meal Expense Refund
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2590.00	

SUBTOTAL of Receipts This Page (optional) 375.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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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 Stiffler		Date of Receipt M / D / Y 12 / 21 / 2004	
Mailing Address 555 North Lane, Suite 8000		Transaction ID: SA15.9654	
City Conshohocken	State PA	Zip Code 19428	Amount of Each Receipt this Period 150.00
FEC ID number of contributing federal political committee. C		Meal Expense Refund	
Name of Employer Syriqy, Inc.	Occupation President & CEO		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5530.00		
B. Full Name (Last, First, Middle Initial) Jesse L. White		Date of Receipt M / D / Y 12 / 21 / 2004	
Mailing Address 38 Mt Bolus Rd		Transaction ID: SA15.9655	
City Chapel Hill	State NC	Zip Code 27514	Amount of Each Receipt this Period 75.00
FEC ID number of contributing federal political committee. C		Meal Expense Refund	
Name of Employer Appalachian Valley Authority	Occupation Commissioner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1805.00		
C. Full Name (Last, First, Middle Initial) Scott D. Widmeyer		Date of Receipt M / D / Y 12 / 09 / 2004	
Mailing Address 110 West 25th Street, Apt 1D		Transaction ID: SA15.9656	
City New York	State NY	Zip Code 10001	Amount of Each Receipt this Period 75.00
FEC ID number of contributing federal political committee. C		Meal Expense Refund	
Name of Employer Widmeyer Communications Inc.	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 7165.00		

SUBTOTAL of Receipts This Page (optional) ▶ 300.00

TOTAL This Period (last page this line number only) ▶ 1319.40

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. American Express		Transaction ID: SB21B.9843 Date of Disbursement 12 / 01 / 2004	
Mailing Address P.O. Box 53852 City Phoenix State AZ Zip Code 85072 Purpose of Disbursement Merchant Account Fee Candidate Name		Amount of Each Disbursement this Period 4.50	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
Full Name (Last, First, Middle Initial) B. American Express		Transaction ID: SB21B.9845 Date of Disbursement 12 / 06 / 2004	
Mailing Address P.O. Box 53852 City Phoenix State AZ Zip Code 85072 Purpose of Disbursement Merchant Account Fee Candidate Name		Amount of Each Disbursement this Period 314.55	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
Full Name (Last, First, Middle Initial) C. Bank of America		Transaction ID: SB21B.9846 Date of Disbursement 12 / 06 / 2004	
Mailing Address 730 15th Street NW City Washington State DC Zip Code 20005 Purpose of Disbursement Merchant Account Fees Candidate Name		Amount of Each Disbursement this Period 713.43	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼	
SUBTOTAL of Disbursements This Page (optional)		1032.48	
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. Brand, Robin		Transaction ID: SB21B.9855 Date of Disbursement 12 / 16 / 2004	
Mailing Address 1705 DeSales Street NW 5th Fl. City Washington State DC Zip Code 20036 Purpose of Disbursement Food & Beverage Candidate Name		Amount of Each Disbursement this Period 94.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) B. Fannon Luers Association		Transaction ID: SB21B.9833 Date of Disbursement 11 / 30 / 2004	
Mailing Address 5352 46th Avenue City Hyattsville State MD Zip Code 20781 Purpose of Disbursement Postage Candidate Name		Amount of Each Disbursement this Period 840.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) C. Galena, Richard D.		Transaction ID: SB21B.9831 Date of Disbursement 11 / 30 / 2004	
Mailing Address 1705 DeSales Street NW 5th Fl. City Washington State DC Zip Code 20036 Purpose of Disbursement Travel Expenses Candidate Name		Amount of Each Disbursement this Period 58.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		993.00	
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. 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.9840 Date of Disbursement 11 / 30 / 2004 Amount of Each Disbursement this Period 355.67
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.9853 Date of Disbursement 12 / 18 / 2004 Amount of Each Disbursement this Period 165.71
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.9864 Date of Disbursement 12 / 24 / 2004 Amount of Each Disbursement this Period 2822.79
SUBTOTAL of Disbursements This Page (optional)			3344.17
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. H&W Printing		Transaction ID: SB21B.9872 Date of Disbursement 12 / 31 / 2004	
Mailing Address 3616 Oak Lane		Amount of Each Disbursement this Period 3382.59	
City Mt. Rainier	State MD	Zip Code 20712	Category/ Type
Purpose of Disbursement Printing			
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Harris Lithographics		Transaction ID: SB21B.9851 Date of Disbursement 12 / 16 / 2004	
Mailing Address 8516 Rainswood Drive		Amount of Each Disbursement this Period 1950.03	
City Landover	State MD	Zip Code 20785	Category/ Type
Purpose of Disbursement Printing			
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Harris Lithographics		Transaction ID: SB21B.9870 Date of Disbursement 12 / 31 / 2004	
Mailing Address 8516 Rainswood Drive		Amount of Each Disbursement this Period 818.40	
City Landover	State MD	Zip Code 20785	Category/ Type
Purpose of Disbursement Printing			
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional)		6151.02	
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. Harris Lithographics		Transaction ID: SB21B.9871 Date of Disbursement 12 / 31 / 2004	
Mailing Address 8516 Rainswood Drive		Amount of Each Disbursement this Period 963.00	
City Landover State MD Zip Code 20785	Purpose of Disbursement Printing	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
Full Name (Last, First, Middle Initial) B. Harris Lithographics		Transaction ID: SB21B.9873 Date of Disbursement 12 / 31 / 2004	
Mailing Address 8516 Rainswood Drive		Amount of Each Disbursement this Period 540.76	
City Landover State MD Zip Code 20785	Purpose of Disbursement Printing	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
Full Name (Last, First, Middle Initial) C. Hyperion Interactive		Transaction ID: SB21B.9866 Date of Disbursement 12 / 24 / 2004	
Mailing Address 7336 Santa Monica Blvd. #611A		Amount of Each Disbursement this Period 467.50	
City Los Angeles State CA Zip Code 90048	Purpose of Disbursement Internet Ad	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
SUBTOTAL of Disbursements This Page (optional)		1971.26	
TOTAL This Period (last page this line number only)			

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☐ 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. Manatt.net		Transaction ID: SB21B.9854 Date of Disbursement 12 / 16 / 2004	
Mailing Address 1947 Belmont Road, #112 City Washington State DC Zip Code 20009 Purpose of Disbursement Media Production Candidate Name		Amount of Each Disbursement this Period 800.00	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/Type	
Full Name (Last, First, Middle Initial) B. Mayflower Hotel		Transaction ID: SB21B.9847 Date of Disbursement 12 / 09 / 2004	
Mailing Address 1105 Connecticut Avenue NW City Washington State DC Zip Code 20036 Purpose of Disbursement Catering Candidate Name		Amount of Each Disbursement this Period 5000.00	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/Type	
Full Name (Last, First, Middle Initial) C. Mindshare Interactive Campaign		Transaction ID: SB21B.9848 Date of Disbursement 12 / 15 / 2004	
Mailing Address 1025 Vermont Ave NW #1200 City Washington State DC Zip Code 20005 Purpose of Disbursement Internet Services Candidate Name		Amount of Each Disbursement this Period 5868.04	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/Type	
SUBTOTAL of Disbursements This Page (optional)		11668.04	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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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.9842 Date of Disbursement 11 / 30 / 2004	
Mailing Address PO Box 85390 City Louisville State KY Zip Code 40285 Purpose of Disbursement Postage Candidate Name		Amount of Each Disbursement this Period 1000.00	
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.9837 Date of Disbursement 11 / 30 / 2004	
Mailing Address 1750 DeSales Street NW 5th Fl. City Washington State DC Zip Code 20036 Purpose of Disbursement Travel and Fundraising Expenses Candidate Name		Amount of Each Disbursement this Period 915.24	
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.9856 Date of Disbursement 12 / 20 / 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 1335.65	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		3250.89	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial) A. Susan Gage Caterers		Transaction ID: SB21B.9867 Date of Disbursement 12 / 24 / 2004	
Mailing Address 7411 Livingston Road		Amount of Each Disbursement this Period 3430.09	
City Oxon Hill State MD Zip Code 20745	Purpose of Disbursement Catering	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	
Full Name (Last, First, Middle Initial) B. Tony Frye Design		Transaction ID: SB21B.9836 Date of Disbursement 11 / 30 / 2004	
Mailing Address 204 12th Street SE		Amount of Each Disbursement this Period 500.00	
City Washington State DC Zip Code 20003	Purpose of Disbursement Graphic Design	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	
Full Name (Last, First, Middle Initial) C. Towne, Sarah		Transaction ID: SB21B.9852 Date of Disbursement 12 / 16 / 2004	
Mailing Address 1750 DeSales Street NW 5th Fl.		Amount of Each Disbursement this Period 405.00	
City Washington State DC Zip Code 20036	Purpose of Disbursement General Political Consulting	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	
SUBTOTAL of Disbursements This Page (optional)		4335.09	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Full Name (Last, First, Middle Initial)

A. Window Media

Mailing Address 1408 U Street NW

City Washington State DC Zip Code 20009

Purpose of Disbursement
 Internet Advertisement

Candidate Name

Category/
 Type

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

State: District

Transaction ID: SB21B.9868

Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

100.00

Full Name (Last, First, Middle Initial)

B. Wolfe, Charles A.

Mailing Address 1750 DeSales Street NW 5th Fl.

City Washington State DC Zip Code 20036

Purpose of Disbursement
 Travel & Fundraising Exp.

Candidate Name

Category/
 Type

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

State: District

Transaction ID: SB21B.9838

Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

8627.41

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
 Delivery

Candidate Name

Category/
 Type

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

State: District

Transaction ID: SB21B.9834

Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

15.54

SUBTOTAL of Disbursements This Page (optional) ▶

8742.95

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

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 Delivery Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB21B.9835 Date of Disbursement 11 / 30 / 2004 Amount of Each Disbursement this Period 78.63
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.9857 Date of Disbursement 12 / 22 / 2004 Amount of Each Disbursement this Period 172.22
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.9869 Date of Disbursement 12 / 31 / 2004 Amount of Each Disbursement this Period 28.10
SUBTOTAL of Disbursements This Page (optional)		279.95
TOTAL This Period (last page this line number only)		41768.85

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial)

A. Rivendell Media Co.

Mailing Address 1248 Rt. 22W

City State Zip Code
Mountainside NJ 07092

Purpose of Disbursement
In-kind: Advertisement

Candidate Name
TAMMY BALDWIN

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
Primary ☒ General
Other (specify) ▼

State: WI District: D2

Category/
Type

Transaction ID: SB23.9874

Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

1372.22

Full Name (Last, First, Middle Initial)

B. Rivendell Media Co.

Mailing Address 1248 Rt. 22W

City State Zip Code
Mountainside NJ 07092

Purpose of Disbursement
In-kind: Advertisement

Candidate Name
BARNEY FRANK

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
Primary ☒ General
Other (specify) ▼

State: MA District: D4

Category/
Type

Transaction ID: SB23.9876

Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

1372.22

SUBTOTAL of Disbursements This Page (optional) ►

2744.44

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

2744.44

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Full Name (Last, First, Middle Initial) A. Equality Federation Mailing Address P.O. Box 27268 City Albuquerque State NM Zip Code 87125 Purpose of Disbursement Contribution Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.9850 Date of Disbursement 12 / 16 / 2004 Amount of Each Disbursement this Period 2500.00
Full Name (Last, First, Middle Initial) B. Gay & Lesbian Leadership Institute Mailing Address 1705 DeSales Street NW #500 City Washington State DC Zip Code 20036 Purpose of Disbursement Transfer Contribution-Guy Cecil Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.9847 Date of Disbursement 12 / 27 / 2004 Amount of Each Disbursement this Period 1200.00
Full Name (Last, First, Middle Initial) C. Gay & Lesbian Leadership Institute Mailing Address 1705 DeSales Street NW #500 City Washington State DC Zip Code 20036 Purpose of Disbursement Transfer Contribution-Thomas Daley Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.9849 Date of Disbursement 12 / 31 / 2004 Amount of Each Disbursement this Period 1500.00
SUBTOTAL of Disbursements This Page (optional)		5200.00
TOTAL This Period (last page this line number only)		5200.00

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 60 / 126	
	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 Washington	State DC	ZIP Code 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 H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	11 / 30 / 2004	16000.00

BREAKDOWN OF TRANSFER RECEIVED

- i) Total Administrative** _____ **Transaction ID:** H3.5859
- ii) Generic Voter Drive** _____ **Transaction ID:**
- iii) Exempt Activities** **Transaction ID:**
- iv) Direct Fundraising** (List Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred for Direct Fundraising
- v) Candidate Support** (List of Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 10 / 2004	5000.00

BREAKDOWN OF TRANSFER RECEIVED

- i) Total Administrative** _____ **Transaction ID:** H3.5000
- ii) Generic Voter Drive** _____ **Transaction ID:**
- iii) Exempt Activities** **Transaction ID:**
- iv) Direct Fundraising** (List Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred for Direct Fundraising
- v) Candidate Support** (List of Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

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 FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 10 / 2004	40000.00

BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative _____		40000.00
		Transaction ID: H3.5681
II) Generic Voter Drive _____		
		Transaction ID:
III) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 15 / 2004	30000.00

BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		30000.00
		Transaction ID: H3.5682
II) Generic Voter Drive		
		Transaction ID:
III) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

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

PAGE 65 / 126
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 24 / 2004	60000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative _____		60000.00
		Transaction ID: H3.5683
ii) Generic Voter Drive _____		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Direct Fundraising Amount)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Total Amount Transferred)		

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

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 FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 28 / 2004	15000.00

BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		15000.00
		Transaction ID: H3.5684
II) Generic Voter Drive		
		Transaction ID:
III) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

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

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay & Lesbian Victory Fund NonFed	12 / 28 / 2004	55600.19

BREAKDOWN OF TRANSFER RECEIVED

- i) Total Administrative** _____ **Transaction ID:** H3.5685
- ii) Generic Voter Drive** _____ **Transaction ID:**
- iii) Exempt Activities** **Transaction ID:**
- iv) Direct Fundraising** (List Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred for Direct Fundraising
- v) Candidate Support** (List of Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	221600.19
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	221600.19

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) Adams, Darrin					Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 857935.89	
Mailing Address 1705 DeSales Street NW 5th Fl.						
City	State	Zip Code		Category/ Type	Date	M M / C C . Y Y Y
Washington	DC	20036				
Purpose of Disbursement: Administrative					Date	M M / C C . Y Y Y
Activity or Event Identifier: Intern Stipend					Transaction ID: H4.9706	
FEDERAL SHARE			+	NON-FEDERAL SHARE		
30.00				270.00		
			=	TOTAL AMOUNT		
				300.00		
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 858135.89	
Mailing Address 1705 DeSales Street 5th Fl.						
City	State	Zip Code		Category/ Type	Date	M M / C C . Y Y Y
Washington	DC	20036				
Purpose of Disbursement: Administrative					Date	M M / C C . Y Y Y
Activity or Event Identifier: Intern Stipend					Transaction ID: H4.9707	
FEDERAL SHARE			+	NON-FEDERAL SHARE		
20.00				180.00		
			=	TOTAL AMOUNT		
				200.00		
C. Full Name (Last, First, Middle Initial) Trump, Rusty					Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 858385.89	
Mailing Address 1705 DeSales Street NW #500						
City	State	Zip Code		Category/ Type	Date	M M / C C . Y Y Y
Washington	DC	20036				
Purpose of Disbursement: Administrative					Date	M M / C C . Y Y Y
Activity or Event Identifier: Intern Stipend					Transaction ID: H4.9708	
FEDERAL SHARE			+	NON-FEDERAL SHARE		
25.00				225.00		
			=	TOTAL AMOUNT		
				250.00		

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
75.00		675.00	750.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			TOTAL AMOUNT
FEDERAL SHARE		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) 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.													
City			State		Zip Code		Category/ Type		858485.89				
Washington			DC		20036								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Intern Stipend						Date M / D / Y 11 / 24 / 2004							
						Transaction ID: H4.9709							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
10.00								90.00				100.00	
B. Full Name (Last, First, Middle Initial) Liberle-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.													
City			State		Zip Code		Category/ Type		858565.89				
Washington			DC		20036								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Intern Stipend						Date M / D / Y 11 / 24 / 2004							
						Transaction ID: H4.9710							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
8.00								72.00				80.00	
C. Full Name (Last, First, Middle Initial) Alexander, Steve						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date							
Mailing Address 1830 R Street NW #2													
City			State		Zip Code		Category/ Type		859035.20				
Washington			DC		20008								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Salary						Date M / D / Y 11 / 30 / 2004							
						Transaction ID: H4.9886							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
46.83								422.38				469.31	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
64.93		584.36	649.31
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			TOTAL AMOUNT
FEDERAL SHARE		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 70 / 126
FOR LINE 21a OF FORM 3X

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

A. 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.				861361.32			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Washington	DC	20036		Transaction ID: H4.9667			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
232.61			2093.51			2326.12	
B. Full Name (Last, First, Middle Initial) Cole, Justin				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1705 DeSales Street NW 5th Fl.				861802.55			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Washington	DC	20036		Transaction ID: H4.9668			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
44.12			397.11			441.23	
C. Full Name (Last, First, Middle Initial) Decicco, 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				863361.97			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Washington	DC	20036		Transaction ID: H4.9669			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
155.64			1403.48			1559.42	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.87		3894.10		4331.97

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
352	353	354
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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 71 / 126
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	
Mailing Address 1705 DeSales Street NW 5th Fl.				Event Year-To-Date 865010.30	
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 11 / 30 / 2004	
Activity or Event Identifier: Salary				Transaction ID: H4.9670	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
164.83			1483.50		1648.33
B. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support	
Mailing Address 1705 DeSale St., NW, 5th Fl.				Event Year-To-Date 866093.89	
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 11 / 30 / 2004	
Activity or Event Identifier: Salary				Transaction ID: H4.9671	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
102.36			921.23		1023.59
C. Full Name (Last, First, Middle Initial) Sherman, Fred				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support	
Mailing Address 1705 DeSales Street NW 5th Fl.				Event Year-To-Date 867709.16	
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 11 / 30 / 2004	
Activity or Event Identifier: Salary				Transaction ID: H4.9672	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
167.53			1507.74		1675.27

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
434.72		3912.47	4347.19
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
		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 72 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Spengler, Mark				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date			
Mailing Address 1750 DeSales Street NW 5th Fl.				869764.13			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Washington	DC	20036		Transaction ID: H4.9673			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Salary							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
205.50			1849.47			2054.97	
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			
Mailing Address 1750 DeSales Street NW 5th Fl.				871930.81			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Washington	DC	20036		Transaction ID: H4.9674			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Salary							
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			
Mailing Address P.O. Box 2950				879556.11			
City	State	Zip Code	Category/ Type	Date M / D / Y 11 / 30 / 2004			
Memfield	VA	22116		Transaction ID: H4.9675			
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Payroll Taxes							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
762.53			6862.77			7625.30	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
1184.70		10662.25	11846.95
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 73 / 126
 FOR LINE 21a OF FORM 3X

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

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 879564.86	
Mailing Address 730 15th Street NW				
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Bank Fee			Date 11 / 30 / 2004 Transaction ID: H4.9711	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.86 7.87 8.75				
B. 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 879876.74	
Mailing Address 1705 DeSole St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Travel Expenses			Date 11 / 30 / 2004 Transaction ID: H4.9712	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.19 100.69 111.88				
C. Full Name (Last, First, Middle Initial) Neville, William L.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 879756.74	
Mailing Address 1518 Park Avenue #412N				
City Baltimore	State MD	Zip Code 21217		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 11 / 30 / 2004 Transaction ID: H4.9713	
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
20.07		180.56		200.63

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 74 / 126
 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 879836.74	
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 11 / 30 / 2004 Transaction ID: H4.9714	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.00 72.00 80.00				
B. Full Name (Last, First, Middle Initial) Rivendell Media Co.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 905447.45	
Mailing Address 1248 Rt. 22W				
City Mountainside	State NJ	Zip Code 07062		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Advertisement			Date 11 / 30 / 2004 Transaction ID: H4.9716	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2561.07 23048.64 25610.71				
C. Full Name (Last, First, Middle Initial) Dataprise Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 909873.35	
Mailing Address P.O. Box 17672				
City Baltimore	State MD	Zip Code 21297		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Equipment Maintenance			Date 11 / 30 / 2004 Transaction ID: H4.9717	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 442.59 3983.31 4425.90				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3011.86		27104.95		30116.61

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) 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.						911217.83							
City			State		Zip Code		Category/ Type		Date M / D / Y 11 30 2004				
Washington			DC		20036								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Food & Beverage & Office Supplies						Transaction ID: H4.9718							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
134.45								1210.03				1344.48	
B. Full Name (Last, First, Middle Initial) Alexander, Steve						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date							
Mailing Address 1830 R Street NW #2						911338.86							
City			State		Zip Code		Category/ Type		Date M / D / Y 11 30 2004				
Washington			DC		20009								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Travel Expenses						Transaction ID: H4.9719							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
12.10								108.93				121.03	
C. Full Name (Last, First, Middle Initial) AT&T						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date							
Mailing Address P.O. Box 890019						912055.22							
City			State		Zip Code		Category/ Type		Date M / D / Y 11 30 2004				
Baltimore			MD		21283								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Telephone						Transaction ID: H4.9720							
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
71.64								644.72				716.36	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218 19		1963 88		2181 87

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

FEDERAL SHARE		TOTAL AMOUNT
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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) Dataprise Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 913081.47	
Mailing Address P.O. Box 17872				
City Baltimore	State MD	Zip Code 21297		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Equipment Maintenance			Date 11 / 30 / 2004 Transaction ID: H4.9721	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
102.63			923.62	
		=	TOTAL AMOUNT	
			1026.25	
B. Full Name (Last, First, Middle Initial) Direct Mail Processors			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 913166.80	
Mailing Address 1150 Conrad Court				
City Hagerstown	State MD	Zip Code 21740		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Gaging Services			Date 11 / 30 / 2004 Transaction ID: H4.9722	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
8.53			76.80	
		=	TOTAL AMOUNT	
			85.33	
C. Full Name (Last, First, Middle Initial) GE Capital			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 913759.00	
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 11 / 30 / 2004 Transaction ID: H4.9723	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
59.22			532.98	
		=	TOTAL AMOUNT	
			592.20	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.38		1533.40		1703.78

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)

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FOR LINE 21a OF FORM 3X

A. 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 913994.68	
Mailing Address P.O. Box 545				Date ^M ^D / ^C ^C - ^Y ^Y ^Y ^Y 11 / 30 - 2004 Transaction ID: H4.9724	
City	State	Zip Code	Category/ Type		
Wheeling	IL	60090			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Beverage Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.57			212.11		235.68
B. Full Name (Last, First, Middle Initial) Paychex				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 914452.21	
Mailing Address P.O. Box 2850				Date ^M ^D / ^C ^C - ^Y ^Y ^Y ^Y 11 / 30 - 2004 Transaction ID: H4.9820	
City	State	Zip Code	Category/ Type		
Merrifield	VA	22116			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
45.75			411.78		457.53
C. Full Name (Last, First, Middle Initial) Paychex				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 915951.20	
Mailing Address P.O. Box 2950				Date ^M ^D / ^C ^C - ^Y ^Y ^Y ^Y 11 / 30 - 2004 Transaction ID: H4.9821	
City	State	Zip Code	Category/ Type		
Merrifield	VA	22116			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Employee Retirement & Benefits					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
149.80			1349.09		1498.99

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.22		1972.88		2192.10

FEDERAL SHARE		TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 78 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 924723.83	
Mailing Address 1705 DeSales Street NW				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Office Rent			Date M / D / Y 12 / 03 / 2004 Transaction ID: H4.9725	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
877.26		7895.37		8772.63

B. Full Name (Last, First, Middle Initial) Adams, Darrin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 925023.83	
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 12 / 03 / 2004 Transaction ID: H4.9726	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		270.00		300.00

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 925223.83	
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 12 / 03 / 2004 Transaction ID: H4.9727	

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
927.26		8345.37		9272.63

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)

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FOR LINE 21a OF FORM 3X

A. Full Name (Last, First, Middle Initial) Liberle-Labourdette, Paige						Type of Allocated Activity:														
Mailing Address 1705 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 925303.83														
						<table border="1"> <tr> <th>City</th> <th>State</th> <th>Zip Code</th> <th rowspan="2">Category/ Type</th> </tr> <tr> <td>Washington</td> <td>DC</td> <td>20036</td> </tr> </table>						City	State	Zip Code	Category/ Type	Washington	DC	20036	Date M / D / Y H / M / S 1 2 0 3 2 0 0 4 Transaction ID: H4.9728	
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																				
8.00 72.00 80.00																				
B. Full Name (Last, First, Middle Initial) Trump, Rusty						Type of Allocated Activity:														
Mailing Address 1705 DeSales Street NW #500						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 925553.83														
						<table border="1"> <tr> <th>City</th> <th>State</th> <th>Zip Code</th> <th rowspan="2">Category/ Type</th> </tr> <tr> <td>Washington</td> <td>DC</td> <td>20036</td> </tr> </table>						City	State	Zip Code	Category/ Type	Washington	DC	20036	Date M / D / Y H / M / S 1 2 0 3 2 0 0 4 Transaction ID: H4.9729	
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																				
C. Full Name (Last, First, Middle Initial) Duncan, Ryan						Type of Allocated Activity:														
Mailing Address 1705 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 925653.83														
						<table border="1"> <tr> <th>City</th> <th>State</th> <th>Zip Code</th> <th rowspan="2">Category/ Type</th> </tr> <tr> <td>Washington</td> <td>DC</td> <td>20036</td> </tr> </table>						City	State	Zip Code	Category/ Type	Washington	DC	20036	Date M / D / Y H / M / S 1 2 0 3 2 0 0 4 Transaction ID: H4.9730	
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																				
10.00 90.00 100.00																				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.00		387.00		430.00

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) Neville, William L.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support			
Mailing Address 1518 Park Avenue #412N				Event Year-To-Date 925908.83			
City Baltimore	State MD	Zip Code 21217					
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 12 / 03 / 2004			
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.9731			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
25.50			228.50			255.00	
B. Full Name (Last, First, Middle Initial) Shannon, Emily				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support			
Mailing Address 1750 DeSales Street NW #500				Event Year-To-Date 926108.83			
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 12 / 03 / 2004			
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.9733			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
20.00			180.00			200.00	
C. Full Name (Last, First, Middle Initial) Bank of America				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support			
Mailing Address 730 15th Street NW				Event Year-To-Date 926123.78			
City Washington	State DC	Zip Code 20005					
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y 12 / 07 / 2004			
Activity or Event Identifier: Bank Fee				Transaction ID: H4.9734			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1.50			13.45			14.95	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
47.00		422.95	469.95
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT
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 81 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Democratic Gain			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 926223.78		
Mailing Address			Date MM/DD/YYYY 12/07/2004 Transaction ID: H4.9736		
City	State	Zip Code			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Job Fair Registration			Category/ Type		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
10.00				90.00	
			=	TOTAL AMOUNT	
				100.00	
B. Full Name (Last, First, Middle Initial) Adams, Darrin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 926523.78		
Mailing Address 1705 DeSales Street NW 5th Fl.			Date MM/DD/YYYY 12/07/2004 Transaction ID: H4.9737		
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
30.00				270.00	
			=	TOTAL AMOUNT	
				300.00	
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 926603.78		
Mailing Address 1705 DeSales Street NW 5th Fl.			Date MM/DD/YYYY 12/07/2004 Transaction ID: H4.9738		
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
8.00				72.00	
			=	TOTAL AMOUNT	
				80.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		432.00		480.00

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

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386
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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 82 / 126
 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.			926883.78											
City Washington	State DC	Zip Code 20036	Date M / D / Y 12 / 07 / 2004 Transaction ID: H4.9739											
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) Trump, Rusty			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 1705 DeSales Street NW #500			926933.78											
City Washington	State DC	Zip Code 20036	Date M / D / Y 12 / 07 / 2004 Transaction ID: H4.9740											
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">25.00</td> <td></td> <td style="text-align:right">225.00</td> <td></td> <td style="text-align:right">250.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	25.00		225.00		250.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
25.00		225.00		250.00										
C. 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.			927033.78											
City Washington	State DC	Zip Code 20036	Date M / D / Y 12 / 07 / 2004 Transaction ID: H4.9741											
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">10.00</td> <td></td> <td style="text-align:right">90.00</td> <td></td> <td style="text-align:right">100.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	10.00		90.00		100.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
10.00		90.00		100.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.00		387.00		430.00

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)

PAGE 83 / 126
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.				927193.78					
City		State		Zip Code					
Washington		DC		20036					
Purpose of Disbursement: Administrative				Category/ Type		Date MM/DD/YYYY 12/07/2004			
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.9742					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				16.00 144.00 160.00					
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					
Mailing Address 1705 DeSales Street, NW #500				928205.65					
City		State		Zip Code					
Washington		DC		20036					
Purpose of Disbursement: Administrative				Category/ Type		Date MM/DD/YYYY 12/10/2004			
Activity or Event Identifier: Travel Expense				Transaction ID: H4.9743					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				101.18 910.65 1011.87					
C. Full Name (Last, First, Middle Initial) Neville, William L.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date					
Mailing Address 1518 Park Avenue #412N				928415.65					
City		State		Zip Code					
Baltimore		MD		21217					
Purpose of Disbursement: Administrative				Category/ Type		Date MM/DD/YYYY 12/10/2004			
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.9744					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				21.00 189.00 210.00					

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138 19		1243 68		1381 87

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)

PAGE 84 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Decicco, 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			929091.65	
City Washington	State DC	Zip Code 20036	Date 12 / 10 / 2004	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Lapel Pins-Generic			Transaction ID: H4.9745	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
61.60			554.40	
		=	TOTAL AMOUNT	
			616.00	

B. Full Name (Last, First, Middle Initial) Pin Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 7319 Sanscot Ct. #B			0.00		
City Winterpark	State FL	Zip Code 32792	Date M D / C C / Y / Y 1 2 1 0 2 0 0 4		
Purpose of Disbursement: Administrative		Category/ Type			
Activity or Event Identifier: Land Pins-generic MEMO ITEM			Transaction ID: H4.9909		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
B1.60			554.40		TOTAL AMOUNT B16.00

C. Full Name (Last, First, Middle Initial) Shannon, Emily			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 929231.05	
Mailing Address 1750 DeSales Street NW #500			929231.05	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Date ^M 1 ^D 2 / ^M 1 ^D 0 / ^Y 2 0 ^Y 0 4 Transaction ID: H4.9746	
Activity or Event Identifier: Intern Stipend				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
20.00			180.00	
		=	TOTAL AMOUNT	
			200.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
81.80		734.40	816.00
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)			

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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) Amos, Mickey						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 929311.65									
Mailing Address 1705 DeSales Street NW 5th Fl.															
City Washington		State DC		Zip Code 20036		Category/ Type		Date M / D / Y 12 / 14 / 2004							
Purpose of Disbursement: Administrative								Transaction ID: H4.9747							
Activity or Event Identifier: Intern Stipend															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
8.00 72.00 80.00															
B. Full Name (Last, First, Middle Initial) Adams, Darrin						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 929811.65									
Mailing Address 1705 DeSales Street NW 5th Fl.															
City Washington		State DC		Zip Code 20036		Category/ Type		Date M / D / Y 12 / 14 / 2004							
Purpose of Disbursement: Administrative								Transaction ID: H4.9748							
Activity or Event Identifier: Intern Stipend															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
30.00 270.00 300.00															
C. Full Name (Last, First, Middle Initial) Shannon, Emily						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 929811.65									
Mailing Address 1750 DeSales Street NW #500															
City Washington		State DC		Zip Code 20036		Category/ Type		Date M / D / Y 12 / 14 / 2004							
Purpose of Disbursement: Administrative								Transaction ID: H4.9749							
Activity or Event Identifier: Intern Stipend															
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT															
20.00 180.00 200.00															

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.00		522.00		580.00

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
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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 86 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Libarte-Labourdette, Paige			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 929891.65	
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 12 / 14 / 2004 Transaction ID: H4.9750	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.00 72.00 80.00				
B. Full Name (Last, First, Middle Initial) Trump, Rusty			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 930141.65	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date M / D / Y 12 / 14 / 2004 Transaction ID: H4.9751	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 225.00 250.00				
C. Full Name (Last, First, Middle Initial) Alexander, Steve			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 932171.87	
Mailing Address 1890 R Street NW #2				
City Washington	State DC	Zip Code 20008		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date M / D / Y 12 / 15 / 2004 Transaction ID: H4.9876	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 203.02 1827.20 2030.22				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.02		2124.20		2360.22

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 87 / 126
 FOR LINE 21a OF FORM 3X

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

A. 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.			934497.99		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date 12 / 15 / 2004 Transaction ID: H4.9677		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 232.61 + 2093.51 = 2326.12					
B. Full Name (Last, First, Middle Initial) Cole, Justin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1705 DeSales Street NW 5th Fl.			934939.22		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date 12 / 15 / 2004 Transaction ID: H4.9678		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 44.12 + 397.11 = 441.23					
C. Full Name (Last, First, Middle Initial) Decicco, 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			936498.64		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date 12 / 15 / 2004 Transaction ID: H4.9679		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 155.64 + 1403.48 = 1559.42					

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.87		3894.10		4326.77

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)

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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) 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		938148.97							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Salary						Date M / D / Y C E V () 1 2 1 5 2 0 0 4										
						Transaction ID: H4.9680										
FEDERAL SHARE						+		NON-FEDERAL SHARE				=		TOTAL AMOUNT		
164.83								1483.50						1648.33		
B. Full Name (Last, First, Middle Initial) Hinchey, Jennifer						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		939138.68							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Salary						Date M / D / Y C E V () 1 2 1 5 2 0 0 4										
						Transaction ID: H4.9682										
FEDERAL SHARE						+		NON-FEDERAL SHARE				=		TOTAL AMOUNT		
98.17								892.54						991.71		
C. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.						Type of Allocated Activity:										
Mailing Address 1705 DeSale St., NW, 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date										
City Washington			State DC		Zip Code 20036		Category/ Type		940162.27							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Salary						Date M / D / Y C E V () 1 2 1 5 2 0 0 4										
						Transaction ID: H4.9683										
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
366.36		3297.27	3663.63
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 89 / 126
 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: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1705 DeSales Street NW 5th Fl.			941837.54		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 15 / 2004 Transaction ID: H4.9684		
FEDERAL SHARE 167.53		+	NON-FEDERAL SHARE 1507.74		= TOTAL AMOUNT 1675.27
B. 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.			943892.51		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 15 / 2004 Transaction ID: H4.9685		
FEDERAL SHARE 205.50		+	NON-FEDERAL SHARE 1848.47		= TOTAL AMOUNT 2054.97
C. 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.			946059.19		
City Washington	State DC	Zip Code 20036	Category/Type		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 15 / 2004 Transaction ID: H4.9686		
FEDERAL SHARE 216.67		+	NON-FEDERAL SHARE 1950.01		= TOTAL AMOUNT 2166.68

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.70		5307.22		5896.92

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 90 / 126
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				955324.38	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y Y Y Y	
Memfield	VA	22116		12 / 15 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9687	
Activity or Event Identifier: Payroll Taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
926.52			8338.67		9265.19
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				955797.03	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y Y Y Y	
Memfield	VA	22116		12 / 15 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9822	
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
47.27			425.38		472.65
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				957318.13	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y Y Y Y	
Memfield	VA	22116		12 / 15 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9823	
Activity or Event Identifier: Employee Retirement & Benefits					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
152.11			1368.89		1521.10

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.80		10133.04		11258.84

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 91 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Brand, Robin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 961818.13		
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9688		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
450.00			4050.00		4500.00
B. Full Name (Last, First, Middle Initial) Cole, Justin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 962068.13		
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9689		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
25.00			225.00		250.00
C. Full Name (Last, First, Middle Initial) Decicco, David A.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 963068.13		
Mailing Address 1705 DeSales Street, NW #500					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9690		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
100.00			900.00		1000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.00		5175.00		5750.00

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
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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 92 / 126
 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 964068.13											
Mailing Address 1705 DeSole St., 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 12 / 16 / 2004 Transaction ID: H4.9691											
<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">100.00</td> <td></td> <td style="text-align:right">900.00</td> <td></td> <td style="text-align:right">1000.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	100.00		900.00		1000.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
100.00		900.00		1000.00										
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 965068.13											
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 12 / 16 / 2004 Transaction ID: H4.9692											
<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">100.00</td> <td></td> <td style="text-align:right">900.00</td> <td></td> <td style="text-align:right">1000.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	100.00		900.00		1000.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
100.00		900.00		1000.00										
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 971068.13											
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 12 / 16 / 2004 Transaction ID: H4.9693											
<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">600.00</td> <td></td> <td style="text-align:right">5400.00</td> <td></td> <td style="text-align:right">6000.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	600.00		5400.00		6000.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
600.00		5400.00		6000.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		7200.00		7800.00

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 93 / 126
 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			976391.53											
City Merifield	State VA	Zip Code 22116	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Payroll Taxes			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9694											
<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">532.34</td> <td></td> <td style="text-align:right">4791.06</td> <td></td> <td style="text-align:right">5323.40</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	532.34		4791.06		5323.40
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
532.34		4791.06		5323.40										
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 B40 1st Street NE			982523.19											
City Washington	State DC	Zip Code 20065	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Health Insurance			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9752											
<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">613.17</td> <td></td> <td style="text-align:right">5518.49</td> <td></td> <td style="text-align:right">6131.66</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	613.17		5518.49		6131.66
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
613.17		5518.49		6131.66										
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											
Mailing Address P.O. Box 545			982788.06											
City Wheeling	State IL	Zip Code 60090	Category/Type											
Purpose of Disbursement: Administrative														
Activity or Event Identifier: Beverage Service			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9753											
<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">28.49</td> <td></td> <td style="text-align:right">238.38</td> <td></td> <td style="text-align:right">264.87</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	28.49		238.38		264.87
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
28.49		238.38		264.87										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1172.00		10547.93		11719.93

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

FEDERAL SHARE	TOTAL AMOUNT
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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 94 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) MCI			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 984774.58	
Mailing Address P.O. Box 9822				
City Charlotte	State NC	Zip Code 28296		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Telephone			Date M D / Y Y / Y Y / Y Y 12 / 16 / 2004 Transaction ID: H4.9755	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.85		1787.85		1986.50

B. 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 985293.20	
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 Y / Y Y / Y Y 12 / 16 / 2004 Transaction ID: H4.9756	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.86		486.78		518.64

C. Full Name (Last, First, Middle Initial) Sandler Reiff & Young			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 985652.95	
Mailing Address 50 E St., SE #300				
City Washington	State DC	Zip Code 20003		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Legal Services			Date M D / Y Y / Y Y / Y Y 12 / 16 / 2004 Transaction ID: H4.9757	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.88		323.77		359.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.49		2578.40		2864.89

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 95 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 985791.76											
Mailing Address P.O. Box 30292														
City Salt Lake City	State UT	Zip Code 84130												
Purpose of Disbursement: Administrative			Category/ Type											
Activity or Event Identifier: Office Supplies			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9758											
<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>13.65</td> <td></td> <td>124.93</td> <td></td> <td>138.51</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	13.65		124.93		138.51
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
13.65		124.93		138.51										
B. Full Name (Last, First, Middle Initial) Turner and Associates			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 985991.76											
Mailing Address 10227 High Mountain Court														
City Glen Allen	State VA	Zip Code 23060												
Purpose of Disbursement: Administrative			Category/ Type											
Activity or Event Identifier: General Political Consulting			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9759											
<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>20.00</td> <td></td> <td>180.00</td> <td></td> <td>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) Worldwide Express			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 986391.85											
Mailing Address P.O. Box 7713														
City Arlington	State VA	Zip Code 22207												
Purpose of Disbursement: Administrative			Category/ Type											
Activity or Event Identifier: Shipping			Date M / D / Y 12 / 16 / 2004 Transaction ID: H4.9760											
<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>40.01</td> <td></td> <td>360.08</td> <td></td> <td>400.09</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	40.01		360.08		400.09
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
40.01		360.08		400.09										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.69		665.01		738.90

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)

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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) Archives One			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 13005			986430.42	
City	State	Zip Code	Category/Type	
Lewiston	ME	04243		
Purpose of Disbursement: Administrative			Date M D / C C / Y () 1 2 1 6 2 0 0 4	
Activity or Event Identifier: Storage			Transaction ID: H4.9761	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
3.86			34.71	
		=	TOTAL AMOUNT	
			38.57	

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 986590.42		
Mailing Address 1705 DeSales Street 5th Fl.			Date ^M ^D / ^C ^C / ^Y ^Y 12 / 16 2004		
City	State	Zip Code			
Washington	DC	20036	Category/ Type	Transaction ID: H4.9762	
Purpose of Disbursement: Administrative				Activity or Event Identifier: Intern Stipend	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
16.00				144.00	
			=	TOTAL AMOUNT	
				160.00	

C. 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.			986650.42	
City Washington	State DC	Zip Code 20036	Category/ Type	Date M N . L L . Y Y Y 1 2 . 1 6 . 2 0 0 4
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Transaction ID: H4.9763	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
6.00			54.00	
		=	TOTAL AMOUNT	
			60.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
25.86		232.71	258.57
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			
FEDERAL SHARE			TOTAL AMOUNT
		NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

PAGE 97 / 126
FOR LINE 21a OF FORM 3X

A. Full Name (Last, First, Middle Initial) Paychex						Type of Allocated Activity:										
Mailing Address P.O. Box 2850						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 987122.37										
City Merrifield			State VA		Zip Code 22116		Category/ Type		Date M / D / Y C E V () 1 2 1 6 2 0 0 4							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Payroll Service						Transaction ID: H4.9824										
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
47.20								424.75				471.85				
B. Full Name (Last, First, Middle Initial) Paychex						Type of Allocated Activity:										
Mailing Address P.O. Box 2850						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 987882.30										
City Merrifield			State VA		Zip Code 22116		Category/ Type		Date M / D / Y C E V () 1 2 1 6 2 0 0 4							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Employee Retirement & Benefits						Transaction ID: H4.9825										
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
55.98								503.94				559.93				
C. Full Name (Last, First, Middle Initial) Neville, William L.						Type of Allocated Activity:										
Mailing Address 1518 Park Avenue #412N						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 987852.30										
City Baltimore			State MD		Zip Code 21217		Category/ Type		Date M / D / Y C E V () 1 2 1 7 2 0 0 4							
Purpose of Disbursement: Administrative																
Activity or Event Identifier: Intern Stipend						Transaction ID: H4.9784										
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT				
17.00								153.00				170.00				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.19		1081.69		1201.88

FEDERAL SHARE		TOTAL AMOUNT
12/01/2007	100.00	100.00
12/01/2008	100.00	100.00
12/01/2009	100.00	100.00
12/01/2010	100.00	100.00
12/01/2011	100.00	100.00
12/01/2012	100.00	100.00
12/01/2013	100.00	100.00
12/01/2014	100.00	100.00
12/01/2015	100.00	100.00
12/01/2016	100.00	100.00
12/01/2017	100.00	100.00
12/01/2018	100.00	100.00
12/01/2019	100.00	100.00
12/01/2020	100.00	100.00
12/01/2021	100.00	100.00
12/01/2022	100.00	100.00
12/01/2023	100.00	100.00
12/01/2024	100.00	100.00
12/01/2025	100.00	100.00
12/01/2026	100.00	100.00
12/01/2027	100.00	100.00
12/01/2028	100.00	100.00
12/01/2029	100.00	100.00
12/01/2030	100.00	100.00
12/01/2031	100.00	100.00
12/01/2032	100.00	100.00
12/01/2033	100.00	100.00
12/01/2034	100.00	100.00
12/01/2035	100.00	100.00
12/01/2036	100.00	100.00
12/01/2037	100.00	100.00
12/01/2038	100.00	100.00
12/01/2039	100.00	100.00
12/01/2040	100.00	100.00
12/01/2041	100.00	100.00
12/01/2042	100.00	100.00
12/01/2043	100.00	100.00
12/01/2044	100.00	100.00
12/01/2045	100.00	100.00
12/01/2046	100.00	100.00
12/01/2047	100.00	100.00
12/01/2048	100.00	100.00
12/01/2049	100.00	100.00
12/01/2050	100.00	100.00
12/01/2051	100.00	100.00
12/01/2052	100.00	100.00
12/01/2053	100.00	100.00
12/01/2054	100.00	100.00
12/01/2055	100.00	100.00
12/01/2056	100.00	100.00
12/01/2057	100.00	100.00
12/01/2058	100.00	100.00
12/01/2059	100.00	100.00
12/01/2060	100.00	100.00
12/01/2061	100.00	100.00
12/01/2062	100.00	100.00
12/01/2063	100.00	100.00
12/01/2064	100.00	100.00
12/01/2065	100.00	100.00
12/01/2066	100.00	100.00
12/01/2067	100.00	100.00
12/01/2068	100.00	100.00
12/01/2069	100.00	100.00
12/01/2070	100.00	100.00
12/01/2071	100.00	100.00
12/01/2072	100.00	100.00
12/01/2073	100.00	100.00
12/01/2074	100.00	100.00
12/01/2075	100.00	100.00
12/01/2076	100.00	100.00
12/01/2077	100.00	100.00
12/01/2078	100.00	100.00
12/01/2079	100.00	100.00
12/01/2080	100.00	100.00
12/01/2081	100.00	100.00
12/01/2082	100.00	100.00
12/01/2083	100.00	100.00
12/01/2084	100.00	100.00
12/01/2085	100.00	100.00
12/01/2086	100.00	100.00
12/01/2087	100.00	100.00
12/01/2088	100.00	100.00
12/01/2089	100.00	100.00
12/01/2090	100.00	100.00
12/01/2091	100.00	100.00
12/01/2092	100.00	100.00
12/0		

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 98 / 126
 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 987877.30	
Mailing Address P.O. Box 2850		Date M / D / Y 12 / 18 / 2004	
City State Zip Code Merifield VA 22116	Category/ Type		
Purpose of Disbursement: Administrative		Transaction ID: H4.9765	
Activity or Event Identifier: Payroll Service Fee			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2.50 22.50 25.00			
B. 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 987927.30	
Mailing Address 79 Fifth Ave., 17th Fl.		Date M / D / Y 12 / 18 / 2004	
City State Zip Code New York NY 10003	Category/ Type		
Purpose of Disbursement: Administrative		Transaction ID: H4.9766	
Activity or Event Identifier: Employment Ad			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.00 45.00 50.00			
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 1001078.39	
Mailing Address P.O. Box 9020		Date M / D / Y 12 / 18 / 2004	
City State Zip Code Des Moines IA 50388	Category/ Type		
Purpose of Disbursement: Administrative		Transaction ID: H4.9767	
Activity or Event Identifier: Computer Equipment			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1315.11 11835.88 13151.09			
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE 1322.81 + NON-FEDERAL SHARE 11903.48 = TOTAL AMOUNT 13226.09			
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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FOR LINE 21a OF FORM 3X

A. Full Name (Last, First, Middle Initial) Leadership Directories				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1001453.39	
Mailing Address 104 Fifth Avenue					
City	State	Zip Code			
New York	NY	10011			
Purpose of Disbursement: Administrative			Category/ Type	Date ^M ^D ^Y / ^C ^C ^Y ⁽ ⁽ ⁾ 1 2 1 8 2 0 0 4	
Activity or Event Identifier: Publication				Transaction ID: H4.9769	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
37.50			337.50		375.00
B. Full Name (Last, First, Middle Initial) LPI Media					
Mailing Address P.O. Box 311					
City	State	Zip Code			
Newburgh	NY	12551			
Purpose of Disbursement: Administrative			Category/ Type	Date ^M ^D ^Y / ^C ^C ^Y ⁽ ⁽ ⁾ 1 2 1 8 2 0 0 4	
Activity or Event Identifier: Publication				Transaction ID: H4.9771	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.20			10.80		12.00
C. Full Name (Last, First, Middle Initial) Neville, William L.					
Mailing Address 1518 Park Avenue #412N					
City	State	Zip Code			
Baltimore	MD	21217			
Purpose of Disbursement: Administrative			Category/ Type	Date ^M ^D ^Y / ^C ^C ^Y ⁽ ⁽ ⁾ 1 2 2 0 2 0 0 4	
Activity or Event Identifier: Intern Stipend				Transaction ID: H4.9772	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.00			216.00		240.00

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.70		584.30		627.00

FEDERAL SHARE		TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 100 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) MassMutual			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1002318.96											
Mailing Address 1593 Spring Hill #500E														
City Vienna	State VA	Zip Code 22182												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Insurance			Date 12 / 21 / 2004 Transaction ID: H4.9774											
<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">61.36</td> <td></td> <td style="text-align:right">552.21</td> <td></td> <td style="text-align:right">613.57</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	61.36		552.21		613.57
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
61.36		552.21		613.57										
B. Full Name (Last, First, Middle Initial) Shannon, Emily			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1002518.96											
Mailing Address 1750 DeSales Street NW #500														
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Intern Stipend			Date 12 / 22 / 2004 Transaction ID: H4.9775											
<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) Trump, Rusty			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1002768.96											
Mailing Address 1705 DeSales Street NW #500														
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Intern Stipend			Date 12 / 22 / 2004 Transaction ID: H4.9776											
<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">25.00</td> <td></td> <td style="text-align:right">225.00</td> <td></td> <td style="text-align:right">250.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	25.00		225.00		250.00
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
106.36		957.21		1063.57

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

FEDERAL SHARE	TOTAL AMOUNT
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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) Chateau Sonesta Hotel			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1008776.89											
Mailing Address 800 Iverville Street														
City New Orleans	State LA	Zip Code 70112												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Travel & Seminar Facility			Date 12 / 22 / 2004 Transaction ID: H4.9778											
<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">600.78</td> <td></td> <td style="text-align:right">5407.14</td> <td></td> <td style="text-align:right">6007.93</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	600.78		5407.14		6007.93
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
600.78		5407.14		6007.93										
B. Full Name (Last, First, Middle Initial) Bartlett, Lucy			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1009271.09											
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 Expenses			Date 12 / 22 / 2004 Transaction ID: H4.9779											
<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">48.42</td> <td></td> <td style="text-align:right">444.78</td> <td></td> <td style="text-align:right">494.20</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	48.42		444.78		494.20
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
48.42		444.78		494.20										
C. Full Name (Last, First, Middle Initial) Alexander, Steve			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1009315.18											
Mailing Address 1890 R Street NW #2														
City Washington	State DC	Zip Code 20008												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Computer Equipment			Date 12 / 22 / 2004 Transaction ID: H4.9780											
<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">4.41</td> <td></td> <td style="text-align:right">39.68</td> <td></td> <td style="text-align:right">44.09</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	4.41		39.68		44.09
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
4.41		39.68		44.09										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
654.62		5891.60		6546.22

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)

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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) American Express			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 1270			1012441.17	
City	State	Zip Code	Date M D / C C / Y () 1 2 2 3 2 0 0 4	
Newark	NJ	07101		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Itemization Attached			Transaction ID: H4.9781	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
312.60			2813.39	
		=	TOTAL AMOUNT	
			3125.99	

B. Full Name (Last, First, Middle Initial) AccessLine			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 11201 SE 8th Street #200			0.00		
City	State	Zip Code	Category/ Type		
Bellevue	WA	98004			
Purpose of Disbursement: Administrative			Date M D / C C / Y () 12 23 2004		
Activity or Event Identifier: Internal Service [MEMO ITEM]			Transaction ID: H4.9893		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
12.77			114.97		TOTAL AMOUNT
					127.74

C. Full Name (Last, First, Middle Initial) Costco			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00	
Mailing Address P.O. Box 34535			Date ^M ^N / ^E ^C ^Y ^Y 12 / 23 2004	
City Seattle	State WA	Zip Code 98124		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Office Supplies & Expenses MEMO ITEM			Transaction ID: H4.9894	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
67.50			607.50	
		=	TOTAL AMOUNT	
			675.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
312.80		2813.39	3125.99
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

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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) Federal Express			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address P.O. Box 1140			0.00											
City Memphis	State TN	Zip Code 38101	Date M / D / Y 12 / 23 / 2004											
Purpose of Disbursement: Administrative			Category/Type	Transaction ID: H4.9895										
Activity or Event Identifier: Shipping (MEMO ITEM)														
<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">90.87</td> <td></td> <td style="text-align:right">817.86</td> <td></td> <td style="text-align:right">908.73</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	90.87		817.86		908.73
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
90.87		817.86		908.73										
B. Full Name (Last, First, Middle Initial) Costline Inn			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address			0.00											
City	State	Zip Code	Date M / D / Y 12 / 23 / 2004											
Purpose of Disbursement: Administrative			Category/Type	Transaction ID: H4.9896										
Activity or Event Identifier: Travel Expenses (MEMO ITEM)														
<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">142.83</td> <td></td> <td style="text-align:right">1285.46</td> <td></td> <td style="text-align:right">1428.29</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	142.83		1285.46		1428.29
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
142.83		1285.46		1428.29										
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											
Mailing Address 1408 U Street NW			0.00											
City Washington	State DC	Zip Code 20008	Date M / D / Y 12 / 23 / 2004											
Purpose of Disbursement: Administrative			Category/Type	Transaction ID: H4.9898										
Activity or Event Identifier: Employment Advertisement (MEMO ITEM)														
<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">17.40</td> <td></td> <td style="text-align:right">156.60</td> <td></td> <td style="text-align:right">174.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	17.40		156.60		174.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
17.40		156.60		174.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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 104 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Dish Network			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date: 0.00											
Mailing Address 4380 Nichole Drive														
City Lanham	State MD	Zip Code 20706												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Office Supplies & expenses (MEMO ITEM)			Date M / D / Y 12 / 23 / 2004 Transaction ID: H4.9899											
<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">8.35</td> <td></td> <td style="text-align:right">75.19</td> <td></td> <td style="text-align:right">83.54</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.35		75.19		83.54
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.35		75.19		83.54										
B. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date: 1021213.80											
Mailing Address 1705 DeSales Street NW														
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Office Rent			Date M / D / Y 12 / 23 / 2004 Transaction ID: H4.9782											
<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">877.26</td> <td></td> <td style="text-align:right">7895.37</td> <td></td> <td style="text-align:right">8772.63</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	877.26		7895.37		8772.63
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
877.26		7895.37		8772.63										
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: 1021373.80											
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 12 / 23 / 2004 Transaction ID: H4.9783											
<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">18.00</td> <td></td> <td style="text-align:right">144.00</td> <td></td> <td style="text-align:right">160.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	18.00		144.00		160.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
18.00		144.00		160.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
893.26		8039.37		8932.63
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE				TOTAL AMOUNT
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 105 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Decicco, David A.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1021828.12	
Mailing Address 1705 DeSales Street, NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Internet Services			Date M / D / Y 12 / 23 / 2004 Transaction ID: H4.9784	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 45.43 + 408.89 = 454.32				
B. Full Name (Last, First, Middle Initial) Blackbaud			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1025277.37	
Mailing Address P.O. Box 105090				
City Atlanta	State GA	Zip Code 30348		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Software Maintenance Fee			Date M / D / Y 12 / 23 / 2004 Transaction ID: H4.9786	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 344.93 + 3104.32 = 3449.25				
C. Full Name (Last, First, Middle Initial) AAA Networks			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1025587.32	
Mailing Address 6565 Arlington Blvd., #100				
City Falls Church	State VA	Zip Code 22042		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone Equipment			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9787	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 29.00 + 260.95 = 289.95				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 419.36 + 3774.16 = 4193.52			
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 106 / 126
 FOR LINE 21a OF FORM 3X

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

A. 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 1025717.32	
Mailing Address 79 Fifth Ave., 17th Fl.				
City	State	Zip Code		
New York	NY	10003		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Employment Ad			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9788	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
15.00			135.00	
		=	TOTAL AMOUNT	
			150.00	
B. Full Name (Last, First, Middle Initial) Cintas Document Management			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1025757.32	
Mailing Address 6427 Baltimore Natl Pike #G				
City	State	Zip Code		
Baltimore	MD	21226		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Disposal Service			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9789	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
4.00			36.00	
		=	TOTAL AMOUNT	
			40.00	
C. Full Name (Last, First, Middle Initial) Adams, Darrin			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1026057.32	
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: Intern Stipend			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9790	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
30.00			270.00	
		=	TOTAL AMOUNT	
			300.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.00		441.00		490.00

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 107 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Dataprise Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1031040.20	
Mailing Address P.O. Box 17672				
City	State	Zip Code		
Baltimore	MD	21297		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Equipment Maintenance			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9791	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
498.28			4484.58	
		=	TOTAL AMOUNT	
			4982.88	
B. Full Name (Last, First, Middle Initial) PEPCO			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1031365.45	
Mailing Address P.O. Box 97275				
City	State	Zip Code		
Washington	DC	20080		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Utilities			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9792	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
32.53			292.72	
		=	TOTAL AMOUNT	
			325.25	
C. Full Name (Last, First, Middle Initial) The Hartford			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1031556.06	
Mailing Address P.O. Box 2917				
City	State	Zip Code		
Hartford	CT	06104		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Insurance			Date M / D / Y 12 / 24 / 2004 Transaction ID: H4.9793	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
19.06			171.55	
		=	TOTAL AMOUNT	
			190.61	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.88		4945.86		5495.74

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)

PAGE 108 / 126
FOR LINE 21a OF FORM 3X

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
1319.26		11873.31		13192.57

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
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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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 109 / 126
 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 1045335.11	
Mailing Address P.O. Box 830019				
City Baltimore	State MD	Zip Code 21283		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Telephone			Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9798	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.85		527.83		586.48

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 1045535.11	
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 12 / 29 / 2004 Transaction ID: H4.9799	

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

C. Full Name (Last, First, Middle Initial) Pitney Bowes			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1046287.66	
Mailing Address PO Box 85890				
City Louisville	State KY	Zip Code 40285		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Equipment Lease & Supplies			Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9800	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.28		677.29		752.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.91		1385.12		1539.03

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

FEDERAL SHARE	TOTAL AMOUNT
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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 110 / 126
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: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1048542.98			
Mailing Address 1705 DeSales Street NW 5th Fl.							
City Washington		State DC		Zip Code 20036		Category/Type	
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Travel & Office Supplies				Transaction ID: H4.9801			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 225.53 2028.78 2255.32							
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 1054733.12			
Mailing Address 1750 DeSales Street NW 5th Fl.							
City Washington		State DC		Zip Code 20036		Category/Type	
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Office Furniture & Equip				Transaction ID: H4.9802			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 618.01 5571.13 6180.14							
C. Full Name (Last, First, Middle Initial) AT&T				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00			
Mailing Address P.O. Box 890019							
City Baltimore		State MD		Zip Code 21283		Category/Type	
Purpose of Disbursement: Administrative							
Activity or Event Identifier: Telephone				Transaction ID: H4.9801			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.87 87.04 96.91							

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
844.54		7800.82		8645.36

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)

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

PAGE 111 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Design Within Reach			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00	
Mailing Address 3307 Cady's Alley NW				
City Washington	State DC	Zip Code 20007		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Office Furniture & Equip. (MEMO ITEM)			Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9902	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
284.38			2558.55	
		=	TOTAL AMOUNT	
			2843.94	

B. Full Name (Last, First, Middle Initial) Topdec Corp.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00	
Mailing Address 3 Security Drive #303				
City Cranbury	State NJ	Zip Code 08512		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Office Furniture & Equip. (MEMO ITEM)			Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9904	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
94.88			853.92	
		=	TOTAL AMOUNT	
			948.80	

C. Full Name (Last, First, Middle Initial) Apple Computers			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00	
Mailing Address 1 Infinite Loop				
City Cupertino	State CA	Zip Code 95014		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Computer Equipment (MEMO ITEM)			Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9905	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
137.37			1236.32	
		=	TOTAL AMOUNT	
			1373.69	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

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

NON-FEDERAL SHARE

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

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

PAGE 112 / 126
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) GAY AND LESBIAN VICTORY FUND													
A. Full Name (Last, First, Middle Initial) Sit4less		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00											
Mailing Address B245-M Backlick Road													
City Newington	State VA	Zip Code 22122	Category/Type										
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Office Furniture & Equipment (MEMO ITEM)		Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9907											
<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">889.90</td> <td></td> <td style="text-align:right">809.10</td> <td></td> <td style="text-align:right">889.00</td> </tr> </table>				FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	889.90		809.10		889.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT									
889.90		809.10		889.00									
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 1058007.10											
Mailing Address 1750 DeSales Street NW 5th Fl.													
City Washington	State DC	Zip Code 20036	Category/Type										
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Travel & Meal Expenses		Date M / D / Y 12 / 29 / 2004 Transaction ID: H4.9829											
<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">127.40</td> <td></td> <td style="text-align:right">1146.58</td> <td></td> <td style="text-align:right">1273.98</td> </tr> </table>				FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	127.40		1146.58		1273.98
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT									
127.40		1146.58		1273.98									
C. Full Name (Last, First, Middle Initial) Alexander, Steve		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1058037.32											
Mailing Address 1890 R Street NW #2													
City Washington	State DC	Zip Code 20009	Category/Type										
Purpose of Disbursement: Administrative													
Activity or Event Identifier: Salary		Date M / D / Y 12 / 30 / 2004 Transaction ID: H4.9895											
<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">203.02</td> <td></td> <td style="text-align:right">1827.20</td> <td></td> <td style="text-align:right">2030.22</td> </tr> </table>				FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	203.02		1827.20		2030.22
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT									
203.02		1827.20		2030.22									
SUBTOTAL of Joint Federal and Non-Federal Activity This Page <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">330.42</td> <td></td> <td style="text-align:right">2973.78</td> <td></td> <td style="text-align:right">3304.20</td> </tr> </table>				FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	330.42		2973.78		3304.20
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT									
330.42		2973.78		3304.20									
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) <table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td></td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td></td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT					
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 113 / 126
FOR LINE 21a OF FORM 3X

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

A. 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.						1060594.70							
City			State		Zip Code		Category/ Type		Date M / D / Y				
Washington			DC		20036				12 / 30 / 2004				
Purpose of Disbursement: Administrative						Transaction ID: H4.9696							
Activity or Event Identifier: Salary													
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
255.74								2301.64				2557.38	
B. Full Name (Last, First, Middle Initial) Cole, Justin						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date							
Mailing Address 1705 DeSales Street NW 5th Fl.						1061824.49							
City			State		Zip Code		Category/ Type		Date M / D / Y				
Washington			DC		20036				12 / 30 / 2004				
Purpose of Disbursement: Administrative						Transaction ID: H4.9697							
Activity or Event Identifier: Salary													
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
102.98								926.81				1029.79	
C. Full Name (Last, First, Middle Initial) Decicco, 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						1063183.91							
City			State		Zip Code		Category/ Type		Date M / D / Y				
Washington			DC		20036				12 / 30 / 2004				
Purpose of Disbursement: Administrative						Transaction ID: H4.9698							
Activity or Event Identifier: Salary													
FEDERAL SHARE						+		NON-FEDERAL SHARE		=		TOTAL AMOUNT	
155.64								1403.48				1559.42	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
514.86		4631.03		5145.89

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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4	5	6
7	8	9
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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
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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 114 / 126
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							
Mailing Address 1705 DeSales Street NW 5th Fl.						Event Year-To-Date 1064832.24							
City			State		Zip Code		Category/ Type		Date M / D / Y 12 / 30 / 2004				
Washington			DC		20036								
Purpose of Disbursement: Administrative						Transaction ID: H4.9699							
Activity or Event Identifier: Salary													
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT													
164.83 + 1483.50 = 1648.33													
B. Full Name (Last, First, Middle Initial) Hinchey, Jennifer						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support							
Mailing Address 1705 DeSales Street NW 5th Fl.						Event Year-To-Date 1066123.16							
City			State		Zip Code		Category/ Type		Date M / D / Y 12 / 30 / 2004				
Washington			DC		20036								
Purpose of Disbursement: Administrative						Transaction ID: H4.9700							
Activity or Event Identifier: Salary													
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT													
128.08 + 1161.83 = 1289.92													
C. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support							
Mailing Address 1705 DeSale St., NW, 5th Fl.						Event Year-To-Date 1067146.75							
City			State		Zip Code		Category/ Type		Date M / D / Y 12 / 30 / 2004				
Washington			DC		20036								
Purpose of Disbursement: Administrative						Transaction ID: H4.9701							
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
396.28		3588.56		3982.84

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
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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 115 / 126
 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: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1068822.02	
Mailing Address 1705 DeSales Street NW 5th Fl.			
City Washington	State DC	Zip Code 20036	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Salary		Date M / D / Y 12 / 30 / 2004 Transaction ID: H4.9702	
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: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1071083.48	
Mailing Address 1750 DeSales Street NW 5th Fl.			
City Washington	State DC	Zip Code 20036	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Salary		Date M / D / Y 12 / 30 / 2004 Transaction ID: H4.9703	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 226.15 + 2035.31 = 2261.46			
C. 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 1073250.16	
Mailing Address 1750 DeSales Street NW 5th Fl.			
City Washington	State DC	Zip Code 20036	Category/Type
Purpose of Disbursement: Administrative			
Activity or Event Identifier: Salary		Date M / D / Y 12 / 30 / 2004 Transaction ID: H4.9704	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 216.67 + 1950.01 = 2166.68			
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 610.35 + 5493.06 = 6103.41			
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 116 / 126
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				10B2139.97	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y (/)	
Memfield	VA	22116		12 / 30 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9705	
Activity or Event Identifier: Payroll Taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
888.98			8000.83		8889.81

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				10B2812.67	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y (/)	
Memfield	VA	22116		12 / 30 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9828	
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
47.27			425.43		472.70

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				10B4127.73	
City	State	Zip Code	Category/ Type	Date M / D / Y C E Y (/)	
Memfield	VA	22116		12 / 30 / 2004	
Purpose of Disbursement: Administrative			Category/ Type	Transaction ID: H4.9827	
Activity or Event Identifier: Employee Retirement & Benefits					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
151.51			1363.55		1515.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1087.76		9789.81		10877.57

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

FEDERAL SHARE		TOTAL AMOUNT
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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 117 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Dataprise Inc.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support	
Mailing Address P.O. Box 17872				Event Year-To-Date 10B5022.73	
City Baltimore	State MD	Zip Code 21297	Category/ Type	Date M / D / Y E C Y / M / D 1 2 3 1 2 0 0 4	
Purpose of Disbursement: Administrative				Transaction ID: H4.9803	
Activity or Event Identifier: Equipment Maintenance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
89.50			805.50		895.00
B. Full Name (Last, First, Middle Initial) Neville, William L.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support	
Mailing Address 1518 Park Avenue #412N				Event Year-To-Date 10B5162.73	
City Baltimore	State MD	Zip Code 21217	Category/ Type	Date M / D / Y E C Y / M / D 1 2 3 1 2 0 0 4	
Purpose of Disbursement: Administrative				Transaction ID: H4.9804	
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.00			126.00		140.00
C. Full Name (Last, First, Middle Initial) Federal Express				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support	
Mailing Address P.O. Box 1140				Event Year-To-Date 10B5171.83	
City Memphis	State TN	Zip Code 38101	Category/ Type	Date M / D / Y E C Y / M / D 1 2 3 1 2 0 0 4	
Purpose of Disbursement: Administrative				Transaction ID: H4.9805	
Activity or Event Identifier: Shipping					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.81			8.19		9.10

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
104.41		939.69	1044.10
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 118 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Blackbaud			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1085899.83	
Mailing Address P.O. Box 105090				
City Atlanta	State GA	Zip Code 30348		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Software			Date M D / E C / Y / Y / Y / Y 12 / 31 / 2004 Transaction ID: H4.9806	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.80		475.20		528.00

B. Full Name (Last, First, Middle Initial) Bediz, David			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1086124.83	
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 / E C / Y / Y / Y / Y 12 / 31 / 2004 Transaction ID: H4.9807	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.50		382.50		425.00

C. Full Name (Last, First, Middle Initial) GE Capital			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1086717.03	
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 / E C / Y / Y / Y / Y 12 / 31 / 2004 Transaction ID: H4.9808	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.22		532.88		592.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.52		1390.68		1545.20

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

FEDERAL SHARE		TOTAL AMOUNT
NON-FEDERAL SHARE		

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

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

PAGE 119 / 126
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) GAY AND LESBIAN VICTORY FUND			
A. 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 1087115.31	
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 M / D / Y 12 / 31 / 2004 Transaction ID: H4.9809	
FEDERAL SHARE		+	NON-FEDERAL SHARE
38.83			358.45
		=	TOTAL AMOUNT
			398.28
B. 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 1089919.72	
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 12 / 31 / 2004 Transaction ID: H4.9810	
FEDERAL SHARE		+	NON-FEDERAL SHARE
280.44			2523.97
		=	TOTAL AMOUNT
			2804.41
C. Full Name (Last, First, Middle Initial) Sherman, Fred		Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1090820.49	
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: Food & Beverage & Supplies		Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9811	
FEDERAL SHARE		+	NON-FEDERAL SHARE
80.08			810.69
		=	TOTAL AMOUNT
			890.77
SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE		+	NON-FEDERAL SHARE
410.35			3693.11
		=	TOTAL AMOUNT
			4103.46
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))			
FEDERAL SHARE		TOTAL AMOUNT	
		NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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

PAGE 120 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Burns, Whitney			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1102839.24	
Mailing Address 5208 Ferndale Street				
City Springfield	State VA	Zip Code 22151		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: FEC Compliance			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9812	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1201.65		10816.87		12018.75

B. 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 1107848.83	
Mailing Address P.O. Box 9020				
City Des Moines	State IA	Zip Code 50368		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Computer Equipment			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9813	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.96		4508.63		5009.59

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 1108697.98	
Mailing Address P.O. Box 9020				
City Des Moines	State IA	Zip Code 50368		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Computer Equipment			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9814	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.82		764.23		849.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1787.76		16089.73		17877.49

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

FEDERAL SHARE	TOTAL AMOUNT
NON-FEDERAL SHARE	

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

PAGE 121 / 126
FOR LINE 21a OF FORM 3X

A. 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 1109866.48								
Mailing Address P.O. Box 9020														
City Des Moines			State IA		Zip Code 50368	Category/ Type		Date M / D / Y 12 / 31 / 2004						
Purpose of Disbursement: Administrative					Transaction ID: H4.9815									
Activity or Event Identifier: Computer Equipment														
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT														
116.85 + 1051.65 = 1168.50														
B. Full Name (Last, First, Middle Initial) Bill Abell CPA						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1109916.48								
Mailing Address 2120 O Street NW														
City Washington			State DC		Zip Code 20037	Category/ Type		Date M / D / Y 12 / 31 / 2004						
Purpose of Disbursement: Administrative					Transaction ID: H4.9817									
Activity or Event Identifier: Computer Equipment														
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT														
5.00 + 45.00 = 50.00														
C. Full Name (Last, First, Middle Initial) Direct Mail Processors						Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1109975.07								
Mailing Address 1150 Conrad Court														
City Hagerstown			State MD		Zip Code 21740	Category/ Type		Date M / D / Y 12 / 31 / 2004						
Purpose of Disbursement: Administrative					Transaction ID: H4.9818									
Activity or Event Identifier: Caging Services														
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT														
5.86 + 52.73 = 58.59														

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.71		1149.38		1277.09

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

FEC Schedule H4 (Form 3X) (Revised 11/02)

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

PAGE 122 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1111195.69	
Mailing Address P.O. Box 30292				
City Salt Lake City	State UT	Zip Code 84130		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Office Supplies			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9819	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.06		1098.56		1220.62

B. Full Name (Last, First, Middle Initial) American Express			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 1119139.14	
Mailing Address P.O. Box 1270				
City Newark	State NJ	Zip Code 07101		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Itemization Attached			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9828	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
794.35		7149.10		7943.45

C. Full Name (Last, First, Middle Initial) AccessLine			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 0.00	
Mailing Address 11201 SE 8th Street #200				
City Bellevue	State WA	Zip Code 98004		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Internal Service (MEMO ITEM)			Date M / D / Y 12 / 31 / 2004 Transaction ID: H4.9880	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.77		114.97		127.74

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
916.41		8247.66		9164.07

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 123 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Costco				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 34535					
City Seattle	State WA	Zip Code 98124		0.00	
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y C E V () 12 31 2004	
Activity or Event Identifier: Office Supplies & Expenses [MEMO ITEM]				Transaction ID: H4.9681	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
90.66			817.74		908.60
B. Full Name (Last, First, Middle Initial) Federal Express					
Mailing Address P.O. Box 1140					
City Memphis	State TN	Zip Code 38101		0.00	
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y C E V () 12 31 2004	
Activity or Event Identifier: Shipping [MEMO ITEM]				Transaction ID: H4.9682	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
15.66			142.77		158.63
C. Full Name (Last, First, Middle Initial) U.S. Postal Service					
Mailing Address Martin Luther King Station					
City Washington	State DC	Zip Code 20036		0.00	
Purpose of Disbursement: Administrative			Category/ Type	Date M / D / Y C E V () 12 31 2004	
Activity or Event Identifier: Postage [MEMO ITEM]				Transaction ID: H4.9683	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.01			153.09		170.10

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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
118	119	120
121	122	123
124	125	126
127	128	129
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148	149	150
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154	155	156
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181	182	183
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190	191	192
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196	197	198
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262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
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298	299	300
301	302	303
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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 124 / 126
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Radio Shack			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1150 Connecticut Ave NW			0.00		
City	State	Zip Code	Date M D / C C / Y Y / Y Y 1 2 3 1 2 0 0 4		
Washingotn	DC	20036			
Purpose of Disbursement: Administrative			Category/Type		
Activity or Event Identifier: Office Supplies [MEMO ITEM]			Transaction ID: H4.9884		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
1.70			15.32		
					TOTAL AMOUNT
					17.02

B. Full Name (Last, First, Middle Initial) Kinko			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 1812 K Stree NW			Date: 12 / 31 / 2004 Transaction ID: H4.9830		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative			Category/ Type		
Activity or Event Identifier: Printing [MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.54			130.87		145.41

C. Full Name (Last, First, Middle Initial) Headsets.com			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1 Daniel Burnham Ct. #3C			0.00		
City San Francisco	State CA	Zip Code 94108			
Purpose of Disbursement: Administrative		Category/ Type	Date M N . C E . Y Y Y		
Activity or Event Identifier: Office Equip. & Supplies (MEMO ITEM)			2004 Transaction ID: H4.9888		
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	
63.60		572.38		635.98	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00
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 125 / 126
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Network Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date: 0.00											
Mailing Address 2579 John Milton Dr. #105														
City Herndon	State VA	Zip Code 20171												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Computer Software (MEMO ITEM)			Date 12 / 31 / 2004 Transaction ID: H4.9889											
<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">57.40</td> <td></td> <td style="text-align:right">516.60</td> <td></td> <td style="text-align:right">574.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	57.40		516.60		574.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
57.40		516.60		574.00										
B. Full Name (Last, First, Middle Initial) Topdec Corp.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date: 0.00											
Mailing Address 3 Security Drive #303														
City Cranbury	State NJ	Zip Code 08512												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Office Equip & Furniture (MEMO ITEM)			Date 12 / 31 / 2004 Transaction ID: H4.9891											
<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">520.60</td> <td></td> <td style="text-align:right">4685.37</td> <td></td> <td style="text-align:right">5205.97</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	520.60		4685.37		5205.97
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
520.60		4685.37		5205.97										
C. 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: 1119144.14											
Mailing Address 730 15th Street NW														
City Washington	State DC	Zip Code 20005												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Bank Fee			Date 12 / 31 / 2004 Transaction ID: H4.9830											
<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">0.50</td> <td></td> <td style="text-align:right">4.50</td> <td></td> <td style="text-align:right">5.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	0.50		4.50		5.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
0.50		4.50		5.00										

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.50		4.50		5.00

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	26150.90	NON-FEDERAL SHARE	261508.25
		235357.35	

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

235357.35

Form/Schedule: **SB28** Due to a clerical mistake Mr. Cecil's contribution to a non-profit organization was misdeposited into the Committee's federal bank account and this disbursement corrects the transaction.
Transaction ID: **SB29,9647**

Form/Schedule: **SB29** Due to a clerical mistake Mr. Daley's monthly contributions to a non-profit organization were processed into the Committee's federal bank account and this disbursement corrects the transaction.
Transaction ID: **SB29,9649**