

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

<b>1. NAME OF COMMITTEE (in full)</b> Gay & Lesbian Victory Fund	
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 1012 14th Street, Northwest, Suite 707	<b>2. FEC IDENTIFICATION NUMBER</b> C00251831
<b>CITY, STATE and ZIP CODE</b> Washington, D.C. 20005	<b>3.</b> <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

(a)  April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Termination Report

Monthly Report Due On:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 31

Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_

Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>04/01/94</u> through <u>06/30/94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 52,371.93
(b) Cash on Hand at Beginning of Reporting Period	\$ 51,162.42	
(c) Total Receipts (from Line 19)	\$ 128,806.14	\$ 236,620.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 179,948.60	\$ 289,992.76
7. Total Disbursements (from Line 30)	\$ 151,916.42	\$ 261,960.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 28,032.38	\$ 28,032.38
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 4,603.69	

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 William W. Waybourn	
Signature of Treasurer 	Date 7/14/94

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

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

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
	FROM	TO
Gay & Lesbian Victory Fund	04/01/94	06/30/94
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees:		
i. Itemized (use Schedule A) .....	57759.00	93669.00
ii. Unitemized .....	53693.70	112968.81
iii. Total .....	111452.70	206637.81
b. Political Party Committees .....		
c. Other Political Committees (such as PACs) .....		
d. Total Contributions .....	111452.70	206637.81
12. Transfers From Affiliated/Other Party Committees .....		
13. All Loans Received .....		
14. Loan Repayments Received .....		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	1267.49	1267.49
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....		
17. Other Federal Receipts (Dividends, Interest, etc.) .....	83.95	215.53
18. Transfers from Nonfederal Account for Joint Activity .....	16000.00	28500.00
19. Total Receipts .....	128806.14	236620.83
20. Total Federal Receipts .....	112806.14	208120.83
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4):		
i. Federal Share .....	20952.99	57350.05
ii. Non-Federal Share .....	115816.29	147041.02
b. Other Federal Operating Expenditures .....	1516.39	1939.56
c. Total Operating Expenditures .....	146285.67	256330.63
22. Transfers to Affiliated/Other Party Committees .....		
23. Contributions to Federal Candidates/Committees and Other Political Committees .....		
24. Independent Expenditures (use Schedule E) .....		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) ..		
26. Loan Repayments Made .....		
27. Loans Made .....		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees .....		
b. Political Party Committees .....		
c. Other Political Committees (such as PACs) .....		
d. Total Contribution Refunds .....	0.00	0.00
29. Other Disbursements .....	5629.75	5629.75
30. Total Disbursements .....	251916.42	261960.38
31. Total Federal Disbursements .....	36100.13	64919.36
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d) .....	111452.70	206637.81
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from line 32) .....	111452.70	206637.81
35. Total Federal Operating Expenditures .....	30470.28	59289.61
36. Offsets to Operating Expenditures (from line 15) .....	1267.49	1267.49
37. Net Operating Expenditures .....	29202.89	58022.12

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**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page \_\_\_\_ of \_\_\_\_ for  
LINE NUMBER \_\_\_\_  
(Use separate schedules  
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Gay and Lesbian Victory Fund				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Angle Media 2200 N. Lamar, Suite 208 Dallas, TX 75202	760.94	3,155.07	3,424.10	0.00
Nature of Debt (Purpose): Direct Mail				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Skadden Arps Slate Meagher and Flom 1440 New York Ave., NW Washington, DC 20005	200.00	0.00	0.00	200.00
Nature of Debt (Purpose): Legal Council				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Arcadia Press One Bert Drive West Bridgewater, MA 02379	0.00	1,831.60	500.00	1,331.60
Nature of Debt (Purpose): Printing				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Huff Printing 1100 17th Street NW Washington, DC 20005	0.00	3,572.09	500.00	3,072.09
Nature of Debt (Purpose): Printing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4,603.69
2) TOTALS This Period (last page in this line only)				4,603.69
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				4,603.69

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NAME OR COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND FBO ID#:000281838 PERIOD:04/01/1994 06/30/1994

Full Name, Mailing Address and Zip Code

Name	Address	Employer: Abbott & Bennett	Amounts of Each
11785 Wilshire Blvd. No. 1450		Occupation: Attorney	Receipt this Period
Los Angeles	CA 90025-1784	Date	5/12/94
			200.00
		Aggregate Year-to-date:	200.00

Name	Address	Employer: Patent & Trademark Office	Amounts of Each
1905 19th Street NW No. 602		Occupation: Attorney	Receipt this Period
Washington	DC 20005	Date	4/14/94
			100.00
			6/28/94
			100.00
		Aggregate Year-to-date:	200.00

Name	Address	Employer: Requester	Amounts of Each
8206 De Longue Avenue No. 10		Occupation:	Receipt this Period
West Hollywood	CA 90046	Date	4/26/94
			200.00
		Aggregate Year-to-date:	200.00

Name	Address	Employer: Requested	Amounts of Each
5 542 May Vista		Occupation:	Receipt this Period
Legona Beach	CA 92677-3152	Date	6/14/94
			100.00
		Aggregate Year-to-date:	100.00

Name	Address	Employer: Requested	Amounts of Each
1162 Adams		Occupation:	Receipt this Period
Denver	CO 80206	Date	5/05/94
			100.00
		Aggregate Year-to-date:	100.00

Name	Address	Employer:	Amounts of Each
Anonymous	Anonymous	Occupation:	Receipt this Period
		Date	5/19/94
			1.00
			5/24/94
			100.00
			6/02/94
			1.00
		Aggregate Year-to-date:	102.00

Name	Address	Employer: New York State - Governor's Office	Amounts of Each
		Occupation: B & L Liaison	Receipt this Period
		Date	6/30/94
			300.00
		Aggregate Year-to-date:	300.00

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NAME OF COMMITTEE (See Form 1): GAY AND LESBIAN VICTORY FUND      FEC ID#: C00251956      PERIOD: 01/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Anthony Arite	Employer: Requested	Amounts of Cash
1702 Highland Avenue	Occupation:	Receipt This Period
Chattanooga      TN 37410		Date
		5/12/94
	Aggregate Year-to-date:	250.00

Jeffrey Ayres	Employer: Requested	Amounts of Cash
1025 Highland Street	Occupation:	Receipt This Period
Chattanooga      TN 37401		Date
		5/20/94
	Aggregate Year-to-date:	250.00

Gwen Baha	Employer: Self-employed	Amounts of Cash
1631 Silverwood Terrace	Occupation: General Partner	Receipt This Period
Los Angeles      CA 90026		Date
		4/25/94
	Aggregate Year-to-date:	200.00

Susan Jader	Employer: Requested	Amounts of Cash
3515 Soloto Run Boulevard	Occupation:	Receipt This Period
Millersville      DE 19966		Date
		5/13/94
		6/30/94
	Aggregate Year-to-date:	270.00

Michael Jauer	Employer: Requested	Amounts of Cash
2000 N Lakeview Avenue #103	Occupation:	Receipt This Period
Chicago      IL 60614-1922		Date
		5/13/94
		6/14/94
		6/31/94
	Aggregate Year-to-date:	520.00

Leslie Belaberg	Employer: Self Employed	Amounts of Cash
Universal Studios Bldg. 407	Occupation: Filmmaker	Receipt This Period
Universal City      CA 91508		Date
		6/30/94
	Aggregate Year-to-date:	250.00

Debra Boggs	Employer: Requested	Amounts of Cash
2514 S S Walker Road Drive	Occupation:	Receipt This Period
Arlington      VA 22208		Date
		5/ 4/94
	Aggregate Year-to-date:	200.00

SUBTOTAL of Receipts This Page (optional):  
TOTAL This Period (Last page this line number only):

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NAME OF COMMITTEE: DANIEL GAN AND LESLIEAN WICKOLY FINE      EMPLOYER: REGISTERED      PERIOD: 04/01/1994-05/10/1994

FULL Name, Mailing Address and Zip Code

Daniel	Bovera M.D.	Employer: Pacific Data Medical Group	Amounts of Cash
1265 Arroyo Plaza		Occupation: M.D.	
Los Angeles	CA 90069-1702	Date	Receipt this Period
		5/04/94	200.00
		Aggregate Year-to-date:	200.00

Jonathan	Jowie	Employer: Skadden Arps Stone Magler	Amounts of Cash
Post Office Box 9681		Occupation: Attorney	
Rancho Santa Fe	CA 92067	Date	Receipt this Period
		5/13/94	1,200.00
		Aggregate Year to date:	1,200.00

Steven	Bronckio	Employer: Registered	Amounts of Cash
3135 S Indiana Avenue		Occupation:	
Milwaukee	WI 53207	Date	Receipt this Period
		5/25/94	200.00
		Aggregate Year-to-date:	200.00

H. Jean	Irwin	Employer: Boys & Girls Club of Santa Monica	Amounts of Cash
1219 Lincoln Boulevard		Occupation: Admin. Assn.	
Santa Monica	CA 90401-1705	Date	Receipt this Period
		4/30/94	100.00
		6/14/94	100.00
		6/30/94	100.00
		Aggregate Year-to-date:	300.00

William	Brown	Employer: Registered	Amounts of Cash
4044 Buena Vista Street	So. 719	Occupation:	
Dallas	TX 75204	Date	Receipt this Period
		6/21/94	200.00
		Aggregate Year to date:	200.00

P. Thomas	Bucha	Employer: Self-employed	Amounts of Cash
136 Lafayette Street		Occupation: Sales	
Denver	CO 80202-3115	Date	Receipt this Period
		5/03/94	100.00
		Aggregate Year-to-date:	200.00

Gene	Burkhard	Employer: Self Employed	Amounts of Cash
2481 Pecos Drive		Occupation: Investor	
San Diego	CA 92105	Date	Receipt this Period
		1/10/94	100.00
		4/15/94	1,000.00
		5/17/94	1,100.00
		Aggregate Year to date:	3,200.00

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NAME OR COMMITTEE (Use FULL NAME AND LEGAL VICTORY ONLY) EMPLOYER (If: 0000000000) PID: 1000000000-0000000000

Full Name, Mailing Address and Zip Code

Kenneth Post Office Box 428 Carrboro NC 27510-0428	Employer: Requested Occupation: Retired	Date 5/22/94	Amounts of Cash Receipt This Period 100.00
Aggregate Year-to-date:		5/22/94	100.00

George 905 B Castle Street Berwyn CO 80209	Employer: Requested Occupation:	Date 5/22/94	Amounts of Cash Receipt This Period 200.00
Aggregate Year-to-date:		5/22/94	200.00

Thomas 70 Central Park West, No. 10A New York NY 10021	Employer: Requested Occupation:	Date 6/22/94	Amounts of Cash Receipt This Period 200.00
Aggregate Year-to-date:		6/22/94	200.00

Cary 84 Megan Drive Huntsville NV 89024	Employer: Lambda Health Care Occupation: N. D.	Date 6/22/94	Amounts of Cash Receipt This Period 400.00
Aggregate Year-to-date:		6/22/94	400.00

Frank 1119 N. Kedzie Avenue Chicago IL 60641-3920	Employer: Requested Occupation:	Date 6/22/94	Amounts of Cash Receipt This Period 200.00
Aggregate Year-to-date:		6/22/94	200.00

Mark 1201 N. Remondelli Street Arlington VA 22204	Employer: Requested Occupation:	Date 1/12/94	Amounts of Cash Receipt This Period 400.00
Aggregate Year-to-date:		1/12/94	400.00

Mary 1866 Sherman Street, No. 101 Denver CO 80203	Employer: Requested Occupation:	Date 6/22/94	Amounts of Cash Receipt This Period 1,200.00
Aggregate Year-to-date:		6/22/94	1,200.00

Edward 2495 Graham Street Baltimore MD 43224-4309	Employer: Requested Occupation:	Date 4/14/94 5/22/94	Amounts of Cash Receipt This Period 100.00 100.00
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SUMMARY of Receipts This Page (optional):  
TOTAL This Period (Use page this line number only)

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NAME OF COMMITTEE (on full): GAY AND LESBIAN VICTORY FUND      FEC ID#: CC0251935      PERIOD: 01/01/1994 05/30/1994

Full Name, Mailing Address and Zip Code

Cesar	Chaves	Employer: Requested		
2356 Bremen Street		Occupation:	Amounts of Each	
Colton, CA	95224 4309		Date	Receipt this Period
			Aggregate Year-to-date:	225.00

Richard	Colbert	Employer: ITC Entertainment		
2527 Outpost Drive		Occupation: TV Executive	Amounts of Each	
Los Angeles	CA 90068		Date	Receipt this Period
			5/13/94	250.00
			Aggregate Year-to-date:	500.00

Sophia	Collier	Employer: Requested		
7 Harbor Place		Occupation:	Amounts of Each	
Forsyth, NH	03303		Date	Receipt this Period
			6/13/94	200.00
			Aggregate Year-to-date:	200.00

Dean	Corigliano	Employer: Requested		
206 Elm Street		Occupation:	Amounts of Each	
Albany, NY	12202		Date	Receipt this Period
			6/22/94	200.00
			Aggregate Year-to-date:	200.00

Roger	Corrall M.D.	Employer: Requested		
1051 Monte Vista Avenue		Occupation:	Amounts of Each	
De Soto, CA	92027		Date	Receipt this Period
			6/13/94	200.00
			Aggregate Year-to-date:	200.00

Alfred	Cowper Jr.	Employer: Requested		
16131 Cleveland Road		Occupation:	Amounts of Each	
E Cleveland, OH	44122		Date	Receipt this Period
			5/11/94	250.00
			Aggregate Year-to-date:	250.00

Charles	Cox	Employer: Requested		
6157 Castleboro Way		Occupation:	Amounts of Each	
Alexandria, VA	22310 1635		Date	Receipt this Period
			6/10/94	200.00
			Aggregate Year-to-date:	200.00

Todd	Cunningham	Employer: Regie Media		
2401 Thomas Apt. A		Occupation: Owner	Amounts of Each	
Dallas, TX	75201		Date	Receipt this Period
			5/19/94	100.00
			Aggregate Year-to-date:	200.00

SUBTOTAL of Receipts from page (optional).....

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

9  
0  
1  
2  
3  
4  
5  
6  
7  
8  
9



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NAME OR COMMITTEE (in Full): GRAY AND LESBIAN VICTORY FUND PERIOD: 04/01/1994 06/30/1994

Full Name, Mailing Address and Zip Code

John 1221 Harvard Avenue East Seattle WA 98102-4333	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		5/04/94 500.00
	Aggregate Year-to-date:	500.00

Clara 787 R 10th Avenue No. 1 Denver CO 80203	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		5/05/94 200.00
	Aggregate Year to date:	200.00

Sylvia 1802 Atlantic Street Dallas TX 75208-3902	Employer: Requested Occupation: Attorney	Amounts of Each Date Receipt This Period
		5/19/94 200.00
	Aggregate Year-to-date:	200.00

Timothy 2438 Trenchard Road University Heights OH 44124	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		5/19/94 250.00
	Aggregate Year to date:	250.00

Bonnie 2851 Meadowlark Drive No. 7 San Diego CA 92123	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		6/30/94 300.00
	Aggregate Year-to-date:	300.00

Paul 129 Red Hill Road Glen Gardner NJ 08826	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		5/25/94 200.00
	Aggregate Year to date:	200.00

Berald 8862 Woodlark Drive Silver Spring MD 20910	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		6/15/94 200.00
	Aggregate Year-to-date:	200.00

Walter 3741 Redwood San Diego CA 92104-4925	Employer: Requested Occupation:	Amounts of Each Date Receipt This Period
		6/26/94 235.00
	Aggregate Year-to-date:	235.00

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

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NAME OR COMMITTEE (In Full): GAY AND LESBIAN VICTORY FUND      FEC ID#: C00251835      FBRICD:04/01/1994 06/30/1994

Full Name, Mailing Address and Zip Code

George 1524 RR Poplar Portland      OR 97214	Employer: Requested Occupation:	Date	Amounts of Each Receipt this Period
		6/22/94	200.00
	Aggregate Year-to-date:	200.00	

Douglas 1232 Bull Drive Mantrey Park      CA 91944-3722	Employer: Requested Occupation:	Date	Amounts of Each Receipt this Period
		5/04/94	70.00
		5/17/94	70.00
		6/14/94	100.00
	Aggregate Year-to-date:	240.00	

S. James 2732 NW Tamarack Street Portland      OR 97209-8805	Employer: Tritel Corp. Occupation: Engineer	Date	Amounts of Each Receipt this Period
		5/04/94	100.00
		6/14/94	100.00
	Aggregate Year-to-date:	200.00	

Robert Post Office Box 607 Missoula      MT 59807-0607	Employer: University of Florida Occupation: Physician	Date	Amounts of Each Receipt this Period
		4/26/94	100.00
		5/10/94	100.00
	Aggregate Year-to-date:	200.00	

Martha 66 Brownell Street Warren      RI 02886	Employer: Self employed Occupation: Therapist	Date	Amounts of Each Receipt this Period
		6/30/94	300.00
	Aggregate Year-to-date:	300.00	

Maxson 1817 Overlook Street Columbus      GA 31906	Employer: Requested Occupation:	Date	Amounts of Each Receipt this Period
		4/14/94	270.00
	Aggregate Year-to-date:	270.00	

Robert 200 Starline Las Vegas      NV 89107	Employer: Requested Occupation:	Date	Amounts of Each Receipt this Period
		6/22/94	300.00
	Aggregate Year-to-date:	300.00	

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NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND

FEC ID#: C00251888

PERIOD: 04/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code:

Erica	Jordan	Employer: Requested	Amounts of Each
401 Bergen Street		Occupation:	Receipt This Period
Brooklyn	NY 11217		Date
			6/22/94
		Aggregate Year-to-date:	200.00

David	Franco	Employer: Requested	Amounts of Each
1635 M Street NW		Occupation:	Receipt This Period
Washington	DC 20007		Date
			5/12/94
		Aggregate Year-to-date:	500.00

Alan	Cricka	Employer: Requested	Amounts of Each
Post Office Box 26011		Occupation:	Receipt This Period
Los Angeles	CA 90025		Date
			4/28/94
		Aggregate Year-to-date:	200.00

Brian	Wedden	Employer: DCS, US Government	Amounts of Each
Post Office Box 79715		Occupation: Attorney	Receipt This Period
Washington	DC 20043		Date
			6/01/94
		Aggregate Year-to-date:	300.00

Jay	Styva	Employer: Citicorp Securities Inc.	Amounts of Each
95 Whitelands House	Cheltenham Terrace	Occupation: Banker	Receipt This Period
London SW3 4HA	England		Date
			4/27/94
		Aggregate Year to date:	100.00

Janna	Boldsmith	Employer: Requested	Amounts of Each
6155 S Dacey Court		Occupation:	Receipt This Period
Highlands Ranch	CO 80125		Date
			5/05/94
		Aggregate Year to date:	200.00

Barbara	Goldsport	Employer: Requested	Amounts of Each
1447 S Woodhills Highway		Occupation:	Receipt This Period
Boulder	CO 80502		Date
			5/05/94
		Aggregate Year-to-date:	200.00

J. Canyon	Cordon	Employer: Requested	Amounts of Each
812 Oakdale		Occupation:	Receipt This Period
Chicago	IL 60657		Date
			6/21/94
		Aggregate Year to date:	210.00

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

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

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NAME OF COMMITTEE (do not): GAY AND LESBIAN VICTORY FUND      FEC ID: 06025.835      ELECTION: 06/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Herb	Gene	Employer: Pepperdine University		
3768 Cuckoo Lane	Aventura	Occupation: Librarian	Amounts of Cash	
North Bay	FL 33154-3220		Date	Receipt this Period
			5/04/94	70.00
			5/24/94	25.00
		Aggregate Year-to-date:		265.00

Edward	Scott	Employer: Self-employed		
17655 Delaney Drive		Occupation: Investor	Amounts of Cash	
Encino	CA 91436-4168		Date	Receipt this Period
			5/10/94	200.00
		Aggregate Year-to-date:		200.00

Edwin	Grosche	Employer: Requested		
1895 Broward Avenue		Occupation:	Amounts of Cash	
Orlando	FL 32807		Date	Receipt this Period
			5/10/94	250.00
		Aggregate Year-to-date:		250.00

Alan	Grossman M.D.	Employer: Requested		
170 Boylston Street No. 311		Occupation:	Amounts of Cash	
Boston	MA 02199		Date	Receipt this Period
			5/14/94	500.00
		Aggregate Year-to-date:		500.00

Lynn	Ernst	Employer: S&S Enterprises		
220 Neil Avenue		Occupation: Property Mgmt	Amounts of Cash	
Columbus	GA 31901		Date	Receipt this Period
			6/20/94	450.00
			6/30/94	145.00
		Aggregate Year-to-date:		1,595.00

Howard	Grossman M.D.	Employer: Self-employed		
265 West 11th Street Suite 1M		Occupation: Physician	Amounts of Cash	
New York	NY 10014		Date	Receipt this Period
			5/05/94	400.00
			6/21/94	200.00
		Aggregate Year-to-date:		700.00

Stephen	Habgood	Employer: SourceOne		
1102 Janssone		Occupation: Marketing Cost	Amounts of Cash	
Dallas	TX 75208		Date	Receipt this Period
			5/22/94	200.00
		Aggregate Year-to-date:		200.00

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

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

NAME OF COMMITTEE (do not): GAY AND LESBIAN VICTORY FUND PAC ID# CU0250935 PERIOD: 01/01/1994-05/30/1994

Full Name, Mailing Address and Zip Code

Thuy 161 W 61 Street Apt. 34C New York NY 10022	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	4/13/94	200.00
	Aggregate Year-to-date:	200.00

M. David Hardy M.P. 2071 Hertley Los Angeles CA 90061	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	4/25/94	100.00
	6/22/94	130.00
	Aggregate Year-to-date:	230.00

George Harris Post Office Box 151045 Dallas TX 75219	Employer: Evans/Exerts Realtors Occupation: Real Estate SA Date	Amounts of Each Receipt this Period
	6/13/94	200.00
	Aggregate Year-to-date:	200.00

Jennifer Hatch 684 Broadway No. 5W New York NY 10012-1123	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	6/30/94	100.00
	Aggregate Year-to-date:	100.00

The Hon. John Heilner 1150 La Cienega No. 1400 West Hollywood CA 90069-2448	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	6/26/94	200.00
	Aggregate Year-to-date:	200.00

Ellie Herman 250 West 24th Street No. 10W New York NY 10011	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	6/15/94	400.00
	Aggregate Year-to-date:	400.00

Stephen Herbits 150 E 61st Street No. 6W New York NY 10021	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	5/19/94	400.00
	Aggregate Year to date:	400.00

Margyie Hill 25 East 46th Parkway Brooklyn NY 11238	Employer: Requested Occupation: Date	Amounts of Each Receipt this Period
	6/22/94	100.00

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

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

NAME OF CONTRIBUTOR (Last, First): SAM AND DORIS AN VICTORY FUND OCC ID# 00000000 EXPDTE 04/01/1994-05/05/1994

Full Name, Mailing Address and Zip Code

Marjorie 25 Eastern Parkway Brooklyn NY 11218	Employer: Requested Occupation: Date: Aggregate Year-to-date: 200.00	Amounts of Cash Receipt This Period
---	---	--

Fred 40 Fifth Avenue New York NY 10011	Employer: Lillian Vernon Corp. Occupation: Mus. Execut. Vp Date: 5/19/94 Aggregate Year to date: 500.00	Amounts of Cash Receipt This Period 500.00
--	--	--

Benny 255 West 23rd Street No. 2A2 New York NY 10011	Employer: Requested Occupation: Date: 5/19/94 Aggregate Year to date: 250.00	Amounts of Cash Receipt This Period 250.00
--	---	--

Charles Continental Amer. Industries San Francisco CA 94107	Employer: Continental American Industries (General) Occupation: CEO Date: 4/26/94 Aggregate Year-to-date: 200.00	Amounts of Cash Receipt This Period 200.00
---	---	--

Richard 2485 Hollywood Boulevard Los Angeles CA 90069	Employer: Self Employed Occupation: Attorney Date: 5/19/94 6/14/94 Aggregate Year-to-date: 500.00	Amounts of Cash Receipt This Period 400.00 100.00
---	---	--

Richard 401 West End Avenue Apt. 2C New York NY 10024	Employer: Requested Occupation: Date: 6/22/94 Aggregate Year-to-date: 1,000.00	Amounts of Cash Receipt This Period 1,000.00
---	---	--

R. Edwards 2311 W. Edgewood Avenue Dallas TX 75204	Employer: Requested Occupation: Date: 5/25/94 6/17/94 Aggregate Year to date: 200.00	Amounts of Cash Receipt This Period 50.00 50.00
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Devil 1211 Barn Avenue Apt. 107 West Hollywood CA 90069	Employer: Requested Occupation: Date: 4/14/94	Amounts of Cash Receipt This Period 200.00
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SUBTOTAL of Receipts This Page (opt. only) .....  
 TOTAL This Period (last name this line number only) .....

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

NAME OF COMMITTEE: GAY AND LESBIAN VICTORY FUND      POC: GAY (310) 441-9900      PERIOD: 01/01/1994 - 05/30/1994

Full Name, Mailing Address and Zip Code

David Jackson 1511 Hawth Avenue Apt. 41 West Hollywood CA 90069	Employer: Requested Occupation:	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	270.00	

Tommy Lee 1315 N. Cherokee Avenue Los Angeles CA 90020	Employer: Los Angeles G/L Community Services Inc. Occupation: Exec. Director	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	300.00	100.00

Brian Johnson 7155-B Glen Hollow Court Annandale VA 22003	Employer: Requested Occupation:	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	1,000.00	1,000.00

Arthur Johnston 2107 North Magnolia Chicago IL 60614-4611	Employer: Requested Occupation:	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	200.00	100.00 100.00

Brian Johnston 4439 Klingler Washington DC 20016	Employer: Requested Occupation:	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	2,000.00	2,000.00

Sid Johnson 371A Coleridge Street San Francisco CA 94110-5442	Employer: Requested Occupation:	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	200.00	200.00

Stephen Jones Box 1025 Blithmore Street NW Washington DC 20006	Employer: Self-employed Occupation: Attorney	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	455.00	455.00

Anthony Justice 2001 Breakers Point Knoxville TN 37922	Employer: HMC Anesthesia Group Occupation: Physician	Amounts of Each Receipt This Period
	Date	
Aggregate Year-to-date:	1,000.00	1,000.00

SUMMARY of Receipts This Page (optional).....  
TOTAL This Period (Last page this line number only).....

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NAME OR COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND POC ID#: CC0252833 PERIOD: 04/01/1994 05/30/1994

Full Name, Mailing Address and Zip Code

David Keeler	Employer: David Keeler, Inc.	Amounts of Each
2901 Ocean Park Boulevard No. 201	Occupation: Consultant	Receipt this Period
Santa Monica CA 90405		Date
		6/03/94 1,000.00
	Aggregate Year-to-date:	1,000.00

Jack Kesterson	Employer: Requested	Amounts of Each
1231 C Street SE	Occupation:	Receipt this Period
Washington DC 20003		Date
		4/25/94 85.00
		6/13/94 85.00
		6/17/94 85.00
	Aggregate Year-to-date:	510.00

Steven Kopstein	Employer: Requested	Amounts of Each
2003 13th Street NW	Occupation:	Receipt this Period
Washington DC 20004-4415		Date
		4/26/94 85.00
		6/13/94 85.00
		6/17/94 85.00
	Aggregate Year-to-date:	510.00

Alan Korol	Employer: Requested	Amounts of Each
250 W. 75th Street #55	Occupation:	Receipt this Period
New York NY 10023		Date
		4/26/94 85.00
		6/13/94 85.00
		6/17/94 85.00
	Aggregate Year-to-date:	710.00

John Kover	Employer: Cadence Design Systems	Amounts of Each
2111 Melrose Dr. 1001	Occupation: Director in Reg	Receipt this Period
Dallas TX 75209		Date
		5/13/94 100.00
	Aggregate Year-to-date:	200.00

Ear Kramer	Employer: Requested	Amounts of Each
1200 Glendon Drive	Occupation:	Receipt this Period
Los Angeles CA 90068		Date
		4/25/94 200.00
	Aggregate Year-to-date:	200.00

Eugene LeVan	Employer: Requested	Amounts of Each
320 General Park West No. 14F	Occupation:	Receipt this Period
New York NY 10025		Date
		6/10/94 100.00
	Aggregate Year-to-date:	200.00

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

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NAME OF COMMITTEE: For Ball's 1987 and 1988 AN VICTORY FUND POC ID# 000000005 PERIOD: 01/01/1984 05/31/1984

Full Name, Mailing Address and Zip Code

Grace Ledeman 211 E Ohio Street Apt. 2402 Chicago IL 60611	Employer: Requested Occupation:	Amounts of Each Receipt this Period Date 5/25/84 1,000.00 Aggregate Year-to-Date: 1,000.00
--	------------------------------------	---

Chrys Leno 1265 W Wash No. 247 Arlington VA 22209	Employer: Pensa & Sanford, P.A. Occupation: Attorney	Amounts of Each Receipt this Period Date 4/14/84 65.00 5/13/84 85.00 Aggregate Year-to-Date: 150.00
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R.D. Benson 5102 Colgate Street Barrington TX 75015	Employer: Requested Occupation:	Amounts of Each Receipt this Period Date 4/14/84 500.00 6/14/84 80.00 Aggregate Year-to-Date: 580.00
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Paul Garner	Employer: Requested Occupation:	Amounts of Each Receipt this Period Date 6/30/84 200.00 Aggregate Year-to-Date: 200.00
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Joseph Lizza Sec. 2453 Northeast 35th Drive Fort Lauderdale FL 33308	Employer: Self-employed Occupation: Attorney	Amounts of Each Receipt this Period Date 6/14/84 200.00 Aggregate Year-to-Date: 200.00
--	---	---

John Loman 7A Tandy Court Baltimore MD 21204-2969	Employer: Requested Occupation:	Amounts of Each Receipt this Period Date 4/26/84 50.00 5/19/84 00.00 6/11/84 00.00 Aggregate Year-to-Date: 50.00
---	------------------------------------	---

Marion Laska 3417 Churchill Road Raleigh NC 27607	Employer: US Environmental Protection Agency Occupation: Chemist	Amounts of Each Receipt this Period Date 6/14/84 100.00 Aggregate Year-to-Date: 100.00
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NAME OF COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND      FEC ID#: D00251855      PERIOD: 06/31/1994 06/30/1994

Full Name, Mailing Address and Zip Code

Jerry 4040 Meadow Lake Lane Irvine, CA 92617	Martin	Employer: Requested Occupation:	Date	Amounts of Each Receipt This Period
			6/30/94	100.00
		Aggregate Year-to-date:	200.00	

Philip 875 W Sheridan Avenue Pasley, CA 91203	Martin	Employer: Requested Occupation:	Date	Amounts of Each Receipt This Period
			5/10/94	250.00
			6/30/94	10.00
		Aggregate Year-to-date:	260.00	

Martin Post Office Box 907 Lincoln City, OR 97167	Martin	Employer: Requested Occupation: Retired	Date	Amounts of Each Receipt This Period
			6/14/94	300.00
		Aggregate Year-to-date:	300.00	

Art 1938 Mount Royal Drive Los Angeles, CA 90041	Martin	Employer: Xerox Corporation Occupation: Global Acct. Mgr	Date	Amounts of Each Receipt This Period
			6/26/94	100.00
			6/22/94	100.00
		Aggregate Year to date:	200.00	

Samie 926 J Street No. 1020 Sacramento, CA 95814	McBride	Employer: AT&T Corp Occupation: Executive Direc	Date	Amounts of Each Receipt This Period
			5/12/94	100.00
		Aggregate Year-to-date:	200.00	

Melan Post Office Box 487 Aurora, NE 68127-0487	Woodruff	Employer: Public Health Service Occupation: Physician	Date	Amounts of Each Receipt This Period
			6/15/94	100.00
		Aggregate Year-to-date:	200.00	

Stanley Post Office Box 29066 Seattle, WA 98102-1066	Martin	Employer: Requested Occupation:	Date	Amounts of Each Receipt This Period
			6/14/94	200.00
			6/31/94	25.00
		Aggregate Year-to-date:	225.00	

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NAME OR COMMITTEE (in full): GAY AND LESBIAN VICTORY ORG. REG ID#: 230251835 PERIOD: 05/31/1994-06/30/1994

Bill Name, mailing address and Zip Code

Bill Helmsed Jr. Employee: Self-employed
26 Fremont Place Occupation:
Los Angeles CA 90005 Date Receipt this Period: 5/04/94 500.00
Aggregate Year-to-date: 500.00

Howard Menaker Employee: Made of Group, Term
6717 Cathedral Avenue Occupation: Public Aff. Mgr
Larchmont MD 20765 Date Receipt this Period: 5/19/94 2,200.00
Aggregate Year-to-date: 2,200.00

Emory Meason M.D. Employee: Retired
23246 Potomac Occupation:
Dearborn Heights MI 48127 Date Receipt this Period: 4/14/94 2,500.00
Aggregate Year-to-date: 2,500.00

James Michlin Employee: Registered
1225 Skyline Drive Occupation:
Laguna Beach CA 92651 Date Receipt this Period: 6/26/94 200.00
Aggregate Year-to-date: 200.00

David Mixer Employee: URM Associate
158 Bentley Drive Occupation: Consultant
West Hollywood CA 90069-1919 Date Receipt this Period: 4/13/94 2,500.00
Aggregate Year-to-date: 2,500.00

J. Mike Monson Employee: Requested
1422 N Duran No. 27 Occupation:
Los Angeles CA 90045 Date Receipt this Period: 4/25/94 100.00
Aggregate Year-to-date: 100.00

Mark Nantgomery Employee: Requested
1959 Columbia Street NW Occupation:
Washington DC 20005 Date Receipt this Period: 4/26/94 280.00
5/19/94 200.00
Aggregate Year-to-date: 480.00

Robert Moore Employee: Requested
2453 Filbert Street Occupation:
San Francisco CA 94108 Date Receipt this Period: 5/14/94 200.00

SUBTOTAL of Receipts this page (top line only)
TOTAL This Period (last page this line number only)

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SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (in full): RAY AND ROSEAN DUFFIN FOR CONGRESS (00251875) PERIOD 06/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Robert Mason	Employer: Requested		
2454 Gilbert Street	Occupation:	Date	Amount of Each Receipt This Period
San Francisco CA 94116			
	Aggregate Year-to-date:	200.00	

Paul Masabito	Employer: Requested		
8401 Hollywood Boulevard	Occupation:	Date	Amount of Each Receipt This Period
Los Angeles CA 90046			
		6/20/94	100.00
		6/30/94	100.00
	Aggregate Year-to-date:	400.00	

Virginia McNamee	Employer: Requested		
Box 214	Occupation:	Date	Amount of Each Receipt This Period
Bedminster NJ 07921			
		6/17/94	100.00
	Aggregate Year-to-date:	200.00	

Edward Myron	Employer: Studio One Design		
9439 North Rowan	Occupation: Owner	Date	Amount of Each Receipt This Period
Chicago IL 60625			
		6/19/94	70.00
		6/19/94	100.00
		6/21/94	15.00
	Aggregate Year-to-date:	1,05.00	

Richard Myzelle	Employer: Requested		
7925 Featherstone Drive	Occupation:	Date	Amount of Each Receipt This Period
Raleigh NC 27605			
		6/14/94	200.00
	Aggregate Year-to-date:	200.00	

Mary Newberger	Employer: Requested		
412 Fifth Avenue	Occupation:	Date	Amount of Each Receipt This Period
New York NY 10021-4159			
		6/22/94	200.00
	Aggregate Year-to-date:	400.00	

Becky B. Newberry	Employer: Requested		
681 Newberry Lane Apt. 103	Occupation: Retired	Date	Amount of Each Receipt This Period
Raymond CA 94564-0787			
		6/30/94	100.00
	Aggregate Year-to-date:	250.00	

Stephen Reskiewicz	Employer: Requested		
304 Hillside Avenue No. 1	Occupation:	Date	Amount of Each Receipt This Period
Los Angeles CA 90069			
		4/26/94	200.00

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

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NAME OR COMMITTEE (in full): GAY AND ROBERTA WITKOP FUND

Full Name, Mailing Address and Zip Code

Stephen	Muskiewicz	Employer: Requested		
904 Hillside Avenue No. 2		Occupation:		Amounts of Each
Los Angeles	CA 90068		Date	Receipt this Period
		Aggregate Year-to-date:	2/1/94	200.00

Thomas	O'Reilly, Jr.	Employer: Columbus Public Schools		
880 Fairmount Avenue		Occupation: Teacher		Amounts of Each
Columbus	OH 43225		Date	Receipt this Period
		Aggregate Year-to-date:	5/10/94	250.00

Jay	Uppenheimer	Employer: Requested		
6134 Holland No 380		Occupation:		Amounts of Each
Dallas	TX 75219-2172		Date	Receipt this Period
		Aggregate Year-to-date:	6/30/94	250.00

Andrew	Dulase	Employer: Requested		
Post Office Box 740753		Occupation:		Amounts of Each
Kenilworth	NJ 07033-0900		Date	Receipt this Period
		Aggregate Year-to-date:	6/17/94	250.00

Louis	Abierno	Employer: Requested		
1615 Q Street NW No. 1108		Occupation:		Amounts of Each
Washington	DC 20009		Date	Receipt this Period
		Aggregate Year-to-date:	6/23/94	200.00

Barbara	Raab	Employer: Requested		
179 Perry Street No. 5B		Occupation:		Amounts of Each
New York	NY 10014		Date	Receipt this Period
		Aggregate Year-to-date:	5/19/94	250.00

John	Senos	Employer: Self Employed Business Consulting		
4505 Cherokee Trail		Occupation: Consultant		Amounts of Each
Dallas	TX 75205-1953		Date	Receipt this Period
		Aggregate Year-to-date:	6/14/94	200.00

William	Boanick	Employer: University of Pennsylvania		
2127 Tenthred Street		Occupation: Student		Amounts of Each
Philadelphia	PA 19146-1217		Date	Receipt this Period
		Aggregate Year-to-date:	6/22/94	240.00

SUMMARY OF Receipts this Page (optional).....  
TOTAL this Period (last page this line number only).....

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

NAME OR COMMITTEE (in Full): GAY AND LIBERIAN VICTORY FUND FEQ ID#: C00051835 PERIOD: 01/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Carl Pippenger  
28046 Winkley Circle  
Farrington Hills MI 48030

Employer: Self-employed (tax's shown on 1)  
Occupation: Other  
Amounts of Each  
Date Receipt This Period  
5/10/94 1,000.00  
Aggregate Year-to-date: 1,000.00

Louis Roberts  
9721 Bit Spot Road  
Mobile AL 36604

Employer: Requested  
Occupation:  
Amounts of Each  
Date Receipt This Period  
6/7/94 200.00  
Aggregate Year-to-date: 200.00

E. Alexander Robinson  
771 Third Street NE  
Washington DC 20002

Employer: American Civil Liberties Union  
Occupation: Legislation Rep  
Amounts of Each  
Date Receipt This Period  
4/26/94 50.00  
6/12/94 35.00  
6/7/94 35.00  
Aggregate Year-to-date: 120.00

Stephen Robinson  
9388 Santa Monica Boulevard  
Beverly Hills CA 90210

Employer: Requested  
Occupation:  
Amounts of Each  
Date Receipt This Period  
4/26/94 100.00  
5/04/94 100.00  
Aggregate Year-to-date: 200.00

Benno Kopolzky M II  
1265 North Hillside Avenue  
Los Angeles CA 90069

Employer: Requested  
Occupation:  
Amounts of Each  
Date Receipt This Period  
4/26/94 100.00  
6/17/94 100.00  
6/17/94 200.00  
Aggregate Year-to-date: 400.00

William Rosendahl  
3715 Masatch Avenue  
Los Angeles CA 90066 3522

Employer: Requested  
Occupation:  
Amounts of Each  
Date Receipt This Period  
4/25/94 200.00  
Aggregate Year-to-date: 200.00

Edward Russo  
New York NY

Employer: Requested  
Occupation:  
Amounts of Each  
Date Receipt This Period  
5/10/94 200.00  
Aggregate Year-to-date: 200.00

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

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

NAME OR COMMITTEE (in full): RAY AND LISRIAN VICTORY 2000 FSC ID: 00251835 PRPTG: 04/01/94 06/30/1994

Full Name, Mailing Address and ZIP Code

Employer: Requested	Amounts of Each
Occupation:	Date Receipt This Period
	6/14/94 200.00
Aggregate Year-to-date:	200.00

Employer: Herman Schornstein MD PC	Amounts of Each
Occupation: Physician	Date Receipt This Period
	6/14/94 100.00
Aggregate Year-to-date:	375.00

Employer: Requested	Amounts of Each
Occupation:	Date Receipt This Period
	5/19/94 200.00
Aggregate Year to date:	200.00

Employer: Von Zarnoch/Sectiner Film	Amounts of Each
Occupation: Film Producer	Date Receipt This Period
	5/12/94 100.00
Aggregate Year-to-date:	1,100.00

Employer: Requested	Amounts of Each
Occupation:	Date Receipt This Period
	4/26/94 55.00
	6/12/94 55.00
	6/ 7/94 55.00
Aggregate Year-to-date:	510.00

Employer: Office of Dade County Public Defender	Amounts of Each
Occupation: Attorney	Date Receipt This Period
	6/19/94 200.00
Aggregate Year-to-date:	200.00

Employer: Self employed	Amounts of Each
Occupation: Attorney	Date Receipt This Period
	6/22/94 200.00
Aggregate Year-to-date:	200.00

Employer: Sheen, Wroughton & Hill	Amounts of Each
Occupation: Counselor	Date Receipt This Period
	6/02/94 200.00

SCHEDULE B Receipts This Page (page 24).....  
TOTAL This Period (last page this line number only).....

940390683

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

NAME OF COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND      EMPLOYER: (SEE REPORT)      FIGURE: 004/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Stephanie Spelling Post Office Box 1493 Washington DC 20003	Employer: Sheen, McLaughlin & Gold Occupation: Contractor	Amounts of Cash Date Receipt This Period
	Aggregate Year to Date:	800.00

Tim Stevens 2665 Third Avenue No. 206 San Diego CA 92103	Employer: Requested Occupation:	Amounts of Cash Date Receipt This Period
		6/22/94 90.00
		6/30/94 100.00
	Aggregate Year to Date:	380.00

Thomas Shoddard 78 West 85th Street New York NY 10024	Employer: Self-employed Occupation: Lawyer	Amounts of Cash Date Receipt This Period
		6/30/94 200.00
	Aggregate Year to Date:	200.00

Dale Stabek Co. 21623 Reslar Road Apt. 1 Cleveland OH 44109	Employer: Requested Occupation:	Amounts of Cash Date Receipt This Period
		5/10/94 250.00
	Aggregate Year to Date:	250.00

Diane Sullivan 529 Fifth Avenue No. 4 Brooklyn NY 11215-2825	Employer: Requested Occupation:	Amounts of Cash Date Receipt This Period
		6/30/94 200.00
	Aggregate Year to Date:	200.00

Mally Swan 15 South First Street Minneapolis MN 55401	Employer: Hennepin County Government Occupation: Program Analyst	Amounts of Cash Date Receipt This Period
		5/12/94 35.00
		6/30/94 100.00
	Aggregate Year to Date:	335.00

Brian Swickard 2561 Marisco Lane Los Angeles CA 90040	Employer: Requested Occupation:	Amounts of Cash Date Receipt This Period
		5/04/94 100.00
	Aggregate Year to Date:	100.00

Christopher Teano 42 W 5th Street No. 21 New York NY 10011	Employer: Requested Occupation:	Amounts of Cash Date Receipt This Period
		6/22/94 360.00

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

940390684



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NAME OF COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND      FEC ID#: CC0251835      PERIOD: 04/01/1994 05/30/1994

Full Name, Mailing Address and Zip Code

Christopher Thomas  
48 W 9th Street No. 21  
New York NY 10011

Employer: Registered  
Occupation  
Amounts of Each  
Date Receipt this Period  
Aggregate Year-to-date: 250.00

John Thomas  
4817 North Central Expressway  
Dallas TX 75205

Employer: Dallas Gay/Technician Alliance  
Occupation: Exec. Director  
Amounts of Each  
Date Receipt this Period  
4/14/94 200.00  
5/04/94 60.00  
5/19/94 60.00  
6/13/94 100.00  
Aggregate Year-to-date: 800.00

Michael John N.H.  
1018 Irving Glen Road  
Los Angeles CA 90065

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
4/14/94 200.00  
Aggregate Year-to-date: 200.00

Edgar Torres

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
6/30/94 200.00  
Aggregate Year-to-date: 200.00

Paul Travis  
21 East 10th Street No. 13E  
New York NY 10003

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
6/22/94 200.00  
Aggregate Year-to-date: 200.00

Marcus Treasurer  
1744 Lincoln Avenue  
San Rafael CA 94901

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
6/13/94 100.00  
Aggregate Year-to-date: 200.00

Robert Odick  
100 Ivy Ridge Road Apt. 21  
Syracuse NY 13210-4108

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
4/14/94 500.00  
Aggregate Year-to-date: 500.00

Lois Jeffrey

Employer: Registered  
Occupation:  
Amounts of Each  
Date Receipt this Period  
6/22/94 200.00

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

5  
8  
6  
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9

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

NAME OR COMMITTEE (in Full): GAY AND LESBIAN VICTORY FUND POC: Ed-COR2018J5 PERIOD: 04/01/1994 06/30/1994

Full Name, Working Address and Zip Code

Lois Daley Employer: Requested Occupation: Amounts of Each Date Receipt this Period Aggregate Year-to-date: 200.00

Kurt Vorseman Employer: Internl. Union of Electronic Field Wk Occupation: Rept. Designer Amounts of Each Date Receipt this Period 6/17/94 200.00 Aggregate Year-to-date: 200.00

Mark Wade Employer: Requested Occupation: Amounts of Each Date Receipt this Period 6/22/94 500.00 Aggregate Year to date: 500.00

Carla Wallace Employer: Self Employed Occupation: Invest. Mngr Amounts of Each Date Receipt this Period 6/13/94 200.00 6/14/94 15.00 Aggregate Year-to-date: 215.00

Dennis Mordofsky Employer: Requested Occupation: Amounts of Each Date Receipt this Period 6/14/94 100.00 Aggregate Year-to-date: 200.00

Joel Weisman Employer: Pacific Gate Medical Group Occupation: D.O. Amounts of Each Date Receipt this Period 6/14/94 200.00 Aggregate Year-to-date: 200.00

David Nexler Employer: Requested Occupation: Attorney Amounts of Each Date Receipt this Period 6/20/94 100.00 6/12/94 100.00 Aggregate Year to date: 200.00

Robert Holt Employer: Unemployed Occupation: Disabled Amounts of Each Date Receipt this Period 6/14/94 200.00

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

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NAME OF COMMITTEE (in full): GAY AND LESBIAN VICTORY FUND      FEID ID#: C06251835      PERIOD: 04/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Robert	Wald	Employer: Unemployed		
5515 N Sheridan Road No. 8A		Occupation: Disabled		Amounts of Each
Chicago	IL 60640-1638		Date	Receipt This Period
		Aggregate Year-to-date:	150.00	

Allen	Wood	Employer: Overhaver Wood Willey Millian P.A.		
Post Office Box 634		Occupation: Attorney		Amounts of Each
Yonkers	NY 10564		Date	Receipt This Period
		Aggregate Year-to-date:	337.00	

Stephen	Wood	Employer: Jenner & Block		
Jenner and Block	1000 Plaza Suite 400	Occupation: Attorney		Amounts of Each
Chicago	IL 60611		Date	Receipt This Period
		Aggregate Year-to-date:	1,070.00	

Ellen	Quigley	Employer: Retired		
104 W 17th Street, No. 4N		Occupation:		Amounts of Each
New York	NY 10011		Date	Receipt This Period
		Aggregate Year-to-date:	300.00	

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for line 15

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NAME OF COMMITTEE (If 6.11): GAY AND LESBIAN VICTORY FUND POC ID#:006291835 PERIOD:04/01/1994-06/30/1994

Full Name, Mailing Address and Zip Code

Kathleen DeBald 11212 Stearny Hill Road Beltsville MD 20705	No. 201	Employer: Victory Fund Occupation:	Date 5/09/94	Amounts of Each Receipt this Period 37.00
Aggregate Year to date:				

Kuchi for Assembly 11783 Laurelwood Drive Studio City CA 91604		Employer: Occupation:	Date 5/19/94	Amounts of Each Receipt this Period 1,028.82
Aggregate Year to date:				

Michael Wei 181-B Corbell Avenue San Francisco CA 94114		Employer: Occupation:	Date 5/04/94	Amounts of Each Receipt this Period 200.97
Aggregate Year-to-date:				

8  
3  
6  
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3  
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0  
9

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE <b>Gay &amp; Lesbian Victory Fund</b>	TOTAL AMOUNT TRANSFERRED
--	--------------------------

NAME OF ACCOUNT <b>Gay &amp; Lesbian Victory Fund - Non Federal</b>	DATE OF RECEIPT <b>05/12/94</b>	\$ <b>4000.00</b>
--	------------------------------------	-------------------

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive .....	4000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising .....				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support .....				

NAME OF ACCOUNT <b>Gay &amp; Lesbian Victory Fund - Non Federal</b>	DATE OF RECEIPT <b>05/26/94</b>	\$ <b>4000.00</b>
--	------------------------------------	-------------------

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive .....	4000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising .....				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support .....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE .....	8000.00			8000.00
TOTAL THIS PERIOD .....				

940390689

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

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

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

NAME OF ACCOUNT Gay & Lesbian Victory Fund Non Federal	DATE OF RECEIPT 06/27/94	\$ 8000.00
---	-----------------------------	------------

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive .....				
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>2Y2EYARS</u>		2600.00		
b) <u>FUND0194</u>		5400.00		
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising .....				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support .....				

NAME OF ACCOUNT	DATE OF RECEIPT	\$
-----------------	-----------------	----

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

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE .....		8000.00		8000.00
TOTAL THIS PERIOD .....	8000.00	8000.00		16000.00

94039090590

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

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

**NATIONAL PARTY COMMITTEES**

**FIXED FEDERAL PERCENTAGE** (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %  
 PRESIDENTIAL YEAR (85%)  
 ALL OTHER YEARS (80%)

**HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES**

**MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %  
 OR  
**FUNDS EXPENDED:**  
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %  
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %  
  
**ADJUSTMENTS TO FUNDS EXPENDED:**  
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... \$ ..... %  
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

**SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES**

**FUNDS EXPENDED:**  
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... 20 %  
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... 80 %  
  
**ADJUSTMENTS TO FUNDS EXPENDED:**  
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... \$ ..... %  
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... \$

**STATE AND LOCAL PARTY COMMITTEES**

**BALLOT COMPOSITION**

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

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

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

9 4 U 6 9 1  
9 4 U 6 9 1  
9 4 U 6 9 1  
9 4 U 6 9 1

**ALLOCATION RATIOS**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

9  
4  
0  
3  
2  
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0  
9  
0  
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2

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
EV25YEARS ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
EVCH10694 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
EVDEN0594 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
FVNYC0294 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
FUDMNDV ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
FUDK0194 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
EVROC00H ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80



**ALLOCATION RATIOS**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

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3

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
EVOLYMPUS  ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	30
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT  ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 17

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**NAME OF COMMITTEE (In Full)**

Gay & Lesbian Victory Fund

9  
4  
0  
3  
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0  
6  
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4

A. Full Name, Mailing Address and ZIP Code Prudential Securities 1130 Connecticut Avenue, NW Washington, DC 20036	Name of Employer  Occupation	Date (month, day, year) 04/25/94 05/25/94 06/28/94	Amount of Each Receipt this Period 25.10 27.82 30.03
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$ 215.53	
B. Full Name, Mailing Address and ZIP Code		Name of Employer	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Date (month, day, year)	
C. Full Name, Mailing Address and ZIP Code		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code		Name of Employer	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Date (month, day, year)	
E. Full Name, Mailing Address and ZIP Code		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code		Name of Employer	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Date (month, day, year)	
G. Full Name, Mailing Address and ZIP Code		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date > \$	

**SUBTOTAL** of Receipts This Page (optional) ..... 85.95

**TOTAL** This Period (last page this line number only) ..... 85.95

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

PAGE	OF
1	20
FOR LINE 21a	

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic 725 13th Street NW Washington, DC 20005	Telephone	05/04/94	296.84	59.37	237.47
		06/10/94	301.89	60.37	241.46
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 09610.27 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ben Boyd 1731 Willard Street, NW Washington, DC 20009	Contract Labor	06/10/94	846.15	169.29	676.92
		06/23/94	846.15	169.29	676.92
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 91302.57 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cellular One Post Office Box 64651 Baltimore, MD 21264	Telephone	06/10/94	106.67	21.13	84.54
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 91408.24 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Computype 1411 K Street NW Washington, DC 20005	Office Supplies	04/01/94	189.95	37.99	151.96
		04/05/94	26.44	5.09	20.35
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 91623.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Less Conder 4504 Commons Drive #1 Annandale, VA 22003	Consulting	05/02/94	800.00	160.00	640.00
		05/21/94	200.00	40.00	160.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 92623.63 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Copies Now 1029 Vermont Avenue NW Washington, DC 20005	Copying Services	06/03/94	212.74	42.55	170.19
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 92836.37 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			3824.77	764.96	3059.81
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Van Do 3044 Sugar Lane Vienna, VA 22181	Intern Stipend	05/10/94 06/28/94	514.50 650.00	102.90 132.00	411.60 520.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 94010.87 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Eidolon 156 West 5th Avenue New York, NY 10011	Marketing Services	04/06/94 05/05/94 05/27/94	2000.00 1500.00 700.00	450.00 300.00 140.00	1500.00 1200.00 560.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 98210.87 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Filsasser 1326 R Street NW, #4 Washington, DC 20009	Reimburse travel and Out-of-pocket	04/18/94 05/12/94	335.00 150.00	67.00 30.00	265.00 120.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 98695.87 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fast Signs 1980 Chain Bridge Road McLean, VA 22102	Banners	06/17/94	192.36	38.47	153.89
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 98888.23 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Fleischer 803 President Street Brooklyn, NY 11215	Consulting	04/08/94 06/16/94 06/28/94	2000.00 2000.00 2000.00	400.00 400.00 400.00	1600.00 1600.00 1600.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 104688.23 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Grassroots Fundraising Post Office Box 11607 Berkeley, CA 94701	Printling	05/10/94	285.13	57.03	228.10
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 105173.36 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			12336.99	2467.40	9869.59
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 b ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GMU Health Plan 1901 Pennsylvania Ave #500 Washington, DC 20006	Health Insurance	05/11/94	887.70	177.54	710.16
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 106061.06 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
How To Win 711 Second Street NE #100 Washington, DC 20002	Reference Material	04/18/94	25.00	5.00	20.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 106086.06 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Huff Printing 1100 17th Street NW Washington, DC 20036	Printing Services	05/03/94	1300.00	250.00	1040.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 107386.06 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ellen McCreery 410 Third Street SE Washington, DC 20003-1930	Accounting Services	05/12/94	400.00	80.00	320.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 107786.06 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tom McLaughlin 420 Seventh St, NW #810 Washington, DC 20004	Insurance Reimburse	06/01/94	147.26	29.45	117.81
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 107933.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Podrasky 2202 North Pickett, #103 Alexandria, VA 22304	Intern Stipend	05/12/94	200.00	40.00	160.00
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 108133.32 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			2959.96	591.99	2367.97
TOTAL THIS PERIOD (total page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a 4) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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**DISBURSEMENT SCHEDULE H4**  
(effective 1/1/81)

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage By Phone Post Office Box 7900071 St. Louis, MO 63179	Postage	04/08/94	2565.00	513.50	2052.00
		04/08/94	500.00	100.00	400.00
		04/25/94	700.00	140.00	560.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 111898.32     DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage By Phone Post Office Box 7900071 St. Louis, MO 63179	Postage	05/13/94	250.00	50.00	200.00
		06/16/94	250.00	50.00	200.00
		06/01/94	250.00	50.00	200.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 112548.32     DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage By Phone Post Office Box 7900071 St. Louis MO 63179	Postage	06/03/94	250.00	50.00	200.00
		06/07/94	25.00	5.00	20.00
		06/21/94	350.00	70.00	280.00
		06/28/94	500.00	100.00	400.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 113773.32     DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pride Fest 94 1717 N Bayshore Drive Miami, FL 33132	Advertise	05/26/94	198.00	39.60	158.40

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 113971.32     DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Skill Path Inc. Post Office Box 2768 Mission, KS 66201-2768	Seminar	04/18/94	90.00	18.00	72.00

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 114061.32     DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Staples 1250 H Street NW Washington, DC 20005	Office Supplies	04/05/94	41.39	8.28	33.11
		04/07/94	334.77	66.95	267.82

CATEGORY:  ADMINISTRATIVE/VOTER DRIVE     FUNDRAISING     EXEMPT  
EVENT YEAR-TO-DATE: \$ 114437.45     DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....	6304.16	1260.83	5043.33
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a b) .....			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....			

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JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Charles Cox 8157 Castletown Way Alexandria, VA 22310	Payroll	05/27/94 05/28/94	671.12 22.23	134.22 4.45	536.90 17.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 110792.70 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DC Treasurer Post Office Box 93020 Washington, DC 20090	Taxes	06/29/94	20.09	4.02	16.07
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 119812.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clements 1338 G Street, NE Washington, DC 20005	Food	06/30/94	30.50	5.10	24.40
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 119843.33 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			743.94	148.79	595.15
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

PAGE 7 OF 20

**DISBURSEMENT SCHEDULE B-T**

FOR LINE 21a

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Data Processing 3701 Nylander Lane Touson, MD 21286	Payroll Taxes	04/01/94	3090.94	618.17	2472.77
		04/15/94	3231.39	646.28	2585.11
		04/29/94	3011.03	602.21	2408.82
		05/13/94	2849.92	569.98	2279.94
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 132026.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
ADP Data Processing 3701 Nylander Lane Touson, MD 21286	Payroll Taxes	05/27/94	3035.75	611.36	2424.39
		06/13/94	3597.47	719.49	2877.98
		06/28/94	2725.06	545.02	2180.04
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 141405.85 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Charles Cox 6157 Castletown Way Alexandria, VA 22310	Payroll	04/01/94	631.96	126.39	505.57
		04/15/94	631.96	126.39	505.57
		04/29/94	631.96	126.39	505.57
		05/13/94	631.96	126.39	505.57
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 143933.88 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Charles Cox 6157 Castletown Way Alexandria, VA 22310	Payroll	05/29/94	671.12	134.22	536.90
		06/10/94	666.64	133.31	533.33
		06/24/94	693.35	138.67	554.68
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 145954.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kathleen DeBolt 11212 Cherry Hill Beltsville, MD 20705	Payroll	04/01/94	767.75	153.55	614.20
		04/15/94	767.74	153.55	614.19
		04/29/94	767.75	153.55	614.20
		05/13/94	767.73	153.55	614.18
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 149065.86 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Kathleen DeBolt 11212 Cherry Hill Beltsville, MD 20705	Payroll	05/29/94	877.03	175.42	701.61
		05/10/94	877.03	175.42	701.61
		06/24/94	877.03	175.42	701.61
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 151695.87 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			31853.59	6370.73	25482.86
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a - and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Colleen Donnelly 1909 19th Street, NW Washington, DC 20003	Payroll	04/01/94	791.34	158.37	633.47
		04/15/94	791.83	158.37	633.46
		04/29/94	791.34	158.37	633.47
		05/13/94	791.82	158.35	633.46
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 154954.25 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Colleen Donnelly 1909 19th Street, NW Washington, DC 20003	Payroll	05/29/94	823.79	164.70	659.79
		06/10/94	815.00	169.00	676.00
		05/24/94	823.78	164.70	659.78
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 157356.22 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Richard Ellsasser Post Office Box 34715 Washington, DC 20043	Payroll	04/01/94	844.57	168.91	675.66
		04/15/94	844.56	168.91	675.65
		04/29/94	844.57	168.91	675.66
		05/13/94	844.58	168.92	675.66
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 160734.80 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Richard Ellsasser Post Office Box 34715 Washington, DC 20043	Payroll	05/29/94	897.30	179.45	717.84
		05/10/94	897.32	179.46	717.85
		05/24/94	897.31	179.45	717.85
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 163425.43 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Amanda Hallouell 1828 18th Street, NW Washington, DC 20009	Payroll	04/01/94	565.63	113.13	452.50
		04/15/94	565.64	113.13	452.51
		04/29/94	300.33	60.07	240.26
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 164632.03 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Thomas McLaughlin 420 7th Street, SW Washington, DC 20004	Payroll	04/01/94	290.60	58.12	232.48
		04/15/94	538.97	107.79	431.18
		04/29/94	538.97	107.79	431.18
		05/13/94	538.97	107.79	431.18
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 165739.56 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			15072.62	3014.52	12058.10
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas McLaughlin 429 7th Street, NE Washington, DC 20004	Payroll	05/27/94	538.86	107.79	431.07
		05/10/94	538.86	107.79	431.07
		05/24/94	538.86	107.79	431.07
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 165305.66 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Maybourn 5935 Bryan Parkway Dallas, TX 75205	Payroll	04/01/94	1908.75	381.95	1527.81
		04/15/94	1908.77	381.95	1527.82
		04/29/94	1908.76	381.95	1527.81
		05/13/94	1908.77	381.95	1527.82
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 175024.80 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Maybourn 5935 Bryan Parkway Dallas, TX 75205	Payroll	04/17/94	1909.75	381.95	1527.81
		05/10/94	1909.77	381.95	1527.82
		05/24/94	1909.76	381.95	1527.81
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 191754.75 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Data Processing 8701 Nylander Lane Towson, MD 21286	Payroll Fee	04/01/94	5.30	1.06	4.24
		04/08/94	44.39	8.88	35.51
		04/22/94	44.39	8.88	35.51
		04/27/94	75.77	15.15	60.62
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 181027.64 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Data Processing 8701 Nylander Lane Towson, MD 21286	Payroll Fee	04/29/94	5.30	1.06	4.24
		05/06/94	44.39	8.88	35.51
		05/22/94	44.27	8.86	35.41
		06/03/94	49.67	9.93	39.74
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 192055.17 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Data Processing 8701 Nylander Lane Towson, MD 21286	Payroll Fee	06/15/94	81.89	16.38	65.51
		06/17/94	44.77	8.95	35.82
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 192145.93 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			15376.29	3075.23	12301.06
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

946390903

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Washington Blade 1400 H Street, NW Washington, DC 20009	Advertisement	05/04/94	435.67	87.13	348.54
CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 182581.50 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			435.67	87.13	348.54
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 a ii) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

94059090704

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

EVENT CODE: EV25YEARS

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BE Rock Corp 30 Rockefeller Plaza New York, NY 10112	Food  EV25YEARS	05/24/94	2000.00	600.00	1600.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 2000.00 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Monique Farrell 159-00 Riverside Dr, #76 New York, NY 10032	Consulting  EV25YEARS	06/28/94	1250.00	250.00	1000.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 3250.00 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			3250.00	650.00	2600.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

940390905

EVENT CODE: FVCH10694

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sharon Mylrea 4439 North Mozart Chicago, IL 60625	Reimburse Out-Of Pocket FVCH10694	04/08/94	410.75	82.15	328.60
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			410.75	82.15	328.60
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a. and non-Fed. share to 21 a.ii) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

94059090706

JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE

EVENT CODE: EVDEN0594

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Maybarn 5935 Bryan Parkway Dallas, TX 75026	EVDEN0594 Reimburse Travel Expenses	04/27/94	200.00	40.00	160.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 498.50 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			200.00	40.00	160.00
TOTAL THIS PERIOD (last page for each line only) Fed. share to 21 a i and non-Fed. share to 21 a ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

94039090707

EVENT CODE: EVNY0294

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Party Rental Ltd 22 East 72nd Street New York, N.Y. 10021	Banquet Services EVNY0294	01/18/84	576.07	115.77	460.30
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 3427.89 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
Acker Merrall & Co. 160 West 72nd Street New York, NY 10023	Beverage Services EVNY0294	01/18/84	207.32	41.46	165.86
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 3635.51 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			786.19	157.23	628.96
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a. and non-Fed. share to 21 a. ii) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

9403909J708



EVENT CODE: FUD:MOV

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

94039090709

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 14th & K Streets NW Washington, DC 20043	Postage  FUD:MOV	04/08/94	1687.17	337.43	1349.74
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 4187.17 DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			1687.17	337.43	1349.74
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.1 and non-Fed. share to 21 a.i) .....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

EVENT CODE: FUDM0194

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angle Media 2200 North Lamar Ste 208 Dallas, TX 75202	Direct	04/18/94	2500.00	500.00	2000.00
	Mail	05/06/94	2000.00	400.00	1600.00
	FUDM0194	05/12/94	1000.00	200.00	800.00
		05/12/94	68.85	13.77	55.08
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 13473.50 DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angle Media 2200 North Lamar Ste 208 Dallas, TX 75202	Direct	05/24/94	1000.00	200.00	800.00
	Mail	05/24/94	3269.91	653.98	2615.93
	FUDM0194	05/24/94	2000.00	400.00	1600.00
		06/14/94	2000.00	400.00	1600.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 21743.50 DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angle Media 2200 North Lamar Ste 208 Dallas, TX 75202	Direct Mail	06/29/94	2620.51	524.10	2096.41
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 24364.01 DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			16459.27	3291.85	13167.42
TOTAL THIS PERIOD (see page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

94039090710

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

EVENT CODE: EVREGOGN

**DISBURSEMENT SCHEDULE B-T**

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Millian Maybourn 5936 Bryan Parkway Dallas, TX 75025	Travel Reimburse EVREGOGN	04/12/94 05/26/94	300.00 500.00	60.00 100.00	240.00 400.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$ 800.00    DIRECT CANDIDATE SUPPORT					
Monique Farrell 159-00 Riverside Dr, #76 New York, NY 10032	Consulting EVREGOGN	06/16/94	1250.00	250.00	1000.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$ 2050.00    DIRECT CANDIDATE SUPPORT					
The Supper Club 240 West 47th Street New York, NY 10036	Food and Beverage EVREGOGN	06/24/94 06/28/94 06/28/94	5000.00 1725.00 4500.00	1000.00 345.00 900.00	4000.00 1380.00 3600.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$ 13275.00    DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$    DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$    DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE    FUNDRAISING    EXEMPT EVENT YEAR-TO-DATE: \$    DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			13275.00	2655.00	10620.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 b ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

FOR LINE 21a

EVENT CODE: EVOLYMPUS

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brad Haan 710 West Roscoe Chicago, IL 60657	Design  EVOLYMPUS	05/09/94	1000.00	200.00	800.00
		05/12/94	900.00	180.00	720.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 1900.00 DIRECT CANDIDATE SUPPORT					
Visionary Screen Printing 9601 Apollo Drive Landover, MD 20785	T-Shirts  EVOLYMPUS	05/27/94	1222.00	264.00	977.50
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 3122.00 DIRECT CANDIDATE SUPPORT					
Postage By Phone Post Office Box 7509071 St. Louis, MO 63197	Postage  EVOLYMPUS	05/07/94	725.00	145.00	580.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 3847.00 DIRECT CANDIDATE SUPPORT					
US Postmaster 14th & K Streets, NW Washington, DC 20005	Postage  EVOLYMPUS	06/13/94	406.00	81.20	324.80
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 4253.00 DIRECT CANDIDATE SUPPORT					
Little Projects 19 West 21st Street, #703 New York, NY 10011	Advertise  EVOLYMPUS	06/14/94	1200.00	240.00	960.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 5453.00 DIRECT CANDIDATE SUPPORT					
Paul Sutherland 237 West 18th Street New York, NY 10011	Consulting Services  EVOLYMPUS	05/16/94	1500.00	300.00	1200.00
CATEGORY: <input type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR-TO-DATE: \$ 6953.00 DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			6953.00	1390.00	5562.40
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

**DISBURSEMENT SCHEDULE B-T**

EVENT CODE: EVOLYMPUS

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rick Ellsasser 1326 R Street NW Washington, DC 20009	Travel Reimburse	06/15/94 06/20/94	500.00 290.00	100.00 50.00	400.00 232.00
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 7743.00 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ben Boyd 1731 Willard Street, NW Washington, DC 20009	Travel Reimburse	05/07/94	150.00	30.00	120.00
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 7593.00 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Acc Party Rental 4545 162nd Street Flushing, NY 11358	Furniture Rental	06/21/94	124.49	24.90	99.59
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 8217.49 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Lumber Store 740 West 30th Avenue New York, NY 10011	Set Design	06/24/94	193.00	38.60	154.40
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 8410.49 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Designatronix 1595-R Smithsonian Avenue Bohemia, NY 11716	Speaker Rental	06/25/94	2125.00	425.00	1700.00
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 10335.49 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Concert Services 134 Delaware Avenue Island Park, NY 11558	Security	06/25/94	2320.34	454.07	1866.27
EVOLYMPUS					
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 12355.83 DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			5902.83	1180.57	4722.26
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 b i) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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

**JOINT FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

PAGE 20	OF 20
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**DISBURSEMENT SCHEDULE B-T**

FOR LINE 21a

EVENT CODE: EVOLYIMPUS

NAME OF COMMITTEE

Gay & Lesbian Victory Fund

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tennis Friedman 239 West 52nd Street New York, NY 10019	Consulting Service  EVOLYIMPUS	05/24/94	500.00	100.00	400.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 13365.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
Frank DeSevino 239 West 52nd Street New York, NY 10036	Contract Labor  EVOLYIMPUS	05/24/94	350.00	70.00	280.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 13705.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
Epic Records 550 Madison Avenue New York, NY 10022	Hotel  EVOLYIMPUS	05/25/94	186.00	37.20	148.80
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 13891.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
10 magazine 398 Columbus Avenue, #708 Boston, MA 02116	Advertise  EVOLYIMPUS	05/25/94	1240.00	248.00	992.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ 15131.83 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> EVENT YEAR-TO-DATE: \$ <input type="checkbox"/> DIRECT CANDIDATE SUPPORT <input type="checkbox"/>					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....			2776.00	455.20	1320.80
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ....			144770.11	28953.99	115816.12
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....					

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**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 21b

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

**NAME OF COMMITTEE (in Full)**

Gay & Lesbian Victory Fund

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Adams National Bank 1627 K Street, NW Washington, DC 20006	Credit Card Processing Fees	04/04/94	203.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	04/06/94	26.32
	<input type="checkbox"/> Other (specify)	05/03/94	808.64
Adams National Bank 1627 K Street, NW Washington, DC 20006	Credit Card Processing Fees	05/04/94	44.60
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	05/20/94	7.10
	<input type="checkbox"/> Other (specify)	06/02/94	114.96
Adams National Bank 1627 K Street, NW Washington, DC 20006	Credit Card Processing Fees	06/06/94	16.23
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
Adams National Bank 1627 K Street, NW Washington, DC 20006	Banking Fees	04/29/94	35.35
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	05/05/94	5.00
	<input type="checkbox"/> Other (specify)	05/31/94	32.55
Adams National Bank 1627 K Street, NW Washington, DC 20006	Banking Fees	06/21/94	25.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	06/24/94	15.00
	<input type="checkbox"/> Other (specify)	06/29/94	15.00
Adams National Bank 1627 K Street, NW Washington, DC 20006	Banking Fees	06/29/94	15.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	06/30/94	55.35
	<input type="checkbox"/> Other (specify)		
Prudential Securities 1330 Connecticut Avenue, NW Washington, DC 20036	Annual Service Charge	04/15/94	100.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		

**SUBTOTAL** of Disbursements This Page (optional) ..... 1515.39

**TOTAL** This Period (last page this line number only) ..... 1516.39

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**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 25

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**NAME OF COMMITTEE (in Full)**

Gay & Lesbian Victory Fund

9403716

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Food & Friends 400 Eye Street, SW Washington, DC 20024	Donation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/13/94	125.00
B. Full Name, Mailing Address and ZIP Code National Gay & Lesbian Journalist Association Post Office Box 423048 San Francisco, CA 94142	Donation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/25/94	775.00
C. Full Name, Mailing Address and ZIP Code Xanthus Design 1250 Eye Street, NW Washington, DC 20005	In-kind contribution to non-federal committee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/05/95 04/06/94	150.00 150.00
D. Full Name, Mailing Address and ZIP Code Gay & Lesbian Victory Fund - Non - Federal Account 1012 14th Street, NW Washington, DC 20005	Correct mis-directed bank deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/04/94 06/13/94 06/20/94	200.00 9.75 20.00
E. Full Name, Mailing Address and ZIP Code Gay & Lesbian Victory Fund - Non-Federal Account 1012 14th Street, NW Washington, DC 20005	Contribution to non-federal committee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/06/94 06/10/94 06/16/94	3500.00 600.00 600.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

**SUBTOTAL** of Disbursements This Page (optional) ..... 5629.75

**TOTAL** This Period (last page the line number only) ..... 5629.75



**Federal Election Commission  
 ENVELOPE REPLACEMENT PAGE  
 FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

Hand Delivered DATE OF RECEIPT

First Class Mail POSTMARKED

Registered/Certified Mail POSTMARKED  
7-14-94

No Postmark

Postmark Illegible

Received from the House Office of Records and Registration DATE OF RECEIPT

Received from the Senate Office of Public Records DATE OF RECEIPT

Other (Specify): POSTMARKED  
DATE OF RECEIPT

*SMN* 7-16-94  
 PREPARER DATE PREPARED

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