

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

GAY AND LESBIAN VICTORY FUND

ADDRESS (number and street)

1705 DeSales Street NW

5th Floor

Check if different
than previously
reported. (ACC)

WASHINGTON

DC

20036

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00251835

3. IS THIS
REPORTNEW
(N)

OR

X

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

(a) Quarterly Reports:

X April 15
Quarterly Report(Q1)

July 15
Quarterly Report(Q2)

October 15
Quarterly Report(Q3)

January 31
Quarterly Report(YE)

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

Termination Report
(TER)

(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

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

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2004

through

03

31

2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Brian A. Johnson

Signature of Treasurer

Electronically Filed by Brian A. Johnson

Date

08

20

2004

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

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(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: ^M01 ^D01 ^Y2004 To: ^M03 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^M ^D		20908.60
(b) Cash on Hand at Beginning of Reporting Period	20908.60	
(c) Total Receipts (from Line 19)	288296.43	288296.43
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	309205.03	309205.03
7. Total Disbursements (from Line 31)	293033.27	293033.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	16171.76	16171.76
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	2500.00	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

GAY AND LESBIAN VICTORY FUND

Report Covering the Period: From: ^M01 ⁻01 ⁻2004 To: ^M03 ⁻31 ⁻2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	124653.93	
(ii) Unitemized	83850.77	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ►	208504.70	208504.70
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	208504.70	208504.70
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	3058.38	3058.38
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	33.35	33.35
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	76700.00	76700.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	76700.00	76700.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	288296.43	288296.43
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	211596.43	211596.43

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	22201.79	22201.79
(ii) Non-Federal Share.....	199815.22	199815.22
(b) Other Federal Operating Expenditures.....	30831.26	30831.26
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	252848.27	252848.27
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	22875.00	22875.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	17310.00	17310.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	293033.27	293033.27
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	93218.05	93218.05

DETAILED SUMMARY PAGE
of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	208504.70	208504.70
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	208504.70	208504.70
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	53033.05	53033.05
37. Offsets to Operating Expenditures (from Line 15, page 3)	3058.38	3058.38
38. Net Operating Expenditures (subtract Line 37 from Line 36)	49974.67	49974.67

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 232

(check only one)

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

A. Full Name (Last, First, Middle Initial) Cindy Abel Mailing Address 326 Glenwood Avenue, SE City Atlanta State GA Zip Code 30312 FEC ID number of contributing federal political committee. C Name of Employer Bizvox LLC Occupation Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 255.00		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004 Transaction ID: SA11A1.4575 Amount of Each Receipt this Period 55.00
B. Full Name (Last, First, Middle Initial) Cindy Abel Mailing Address 326 Glenwood Avenue, SE City Atlanta State GA Zip Code 30312 FEC ID number of contributing federal political committee. C Name of Employer Bizvox LLC Occupation Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 410.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4578 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Ed Harrison Able Mailing Address 3025 Arizona Avenue NW City Washington State DC Zip Code 20018 FEC ID number of contributing federal political committee. C Name of Employer American Association of Museums Occupation Association Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004 Transaction ID: SA11A1.4580 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) **1155.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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 Detailed Summary Page

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

Full Name (Last, First, Middle Initial) A. Ed Harrison Able		Date of Receipt M / D / Y 02 / 10 / 2004	
Mailing Address 3025 Arizona Avenue NW		Transaction ID: SA11A1.4579	
City Washington	State DC	Zip Code 20016	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer American Association of Museums Receipt For: Primary General Other (specify) ▼	Occupation Association Executive Aggregate Year-to-Date ▼ 1100.00		
Full Name (Last, First, Middle Initial) B. Ed Harrison Able		Date of Receipt M / D / Y 03 / 31 / 2004	
Mailing Address 3025 Arizona Avenue NW		Transaction ID: SA11A1.4234	
City Washington	State DC	Zip Code 20016	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer American Association of Museums Receipt For: Primary General Other (specify) ▼	Occupation Association Executive Aggregate Year-to-Date ▼ 1600.00		
Full Name (Last, First, Middle Initial) C. Roberta Achtenberg		Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 484 Hill Street		Transaction ID: SA11A1.4582	
City San Francisco	State CA	Zip Code 94114	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer SF Chamber of Commerce Receipt For: Primary General Other (specify) ▼	Occupation Senior Vice President Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) 700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) James D. Adamczyk		Date of Receipt M / D / Y 01 / 31 / 2004	
Mailing Address 1422 Sasanqua Lane		Transaction ID: SA11A1.4588	
City Charleston	State SC	Zip Code 29407	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 250.00		

B. Full Name (Last, First, Middle Initial) Timothy Aldrete		Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 827 North Huntley Drive		Transaction ID: SA11A1.4588	
City West Hollywood	State CA	Zip Code 90069	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Automatic Parking	Occupation Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00		

C. Full Name (Last, First, Middle Initial) Norm Allin		Date of Receipt M / D / Y 02 / 12 / 2004	
Mailing Address Post Office Box 2017		Transaction ID: SA11A1.4590	
City San Marcos	State CA	Zip Code 92079-2017	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Retired	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 3250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Peter H. Arger Mailing Address 414 Old Lancaster Road Apt 103 City State Zip Code Haverford PA 19041-1574 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 02 27 2004 Transaction ID: SA11A1.4592 Amount of Each Receipt this Period 150.00
B. Full Name (Last, First, Middle Initial) Richard B. Aronson Mailing Address 3413 Saint Louis Avenue City State Zip Code Minneapolis MN 55416-4396 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 25.00			Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4191 Amount of Each Receipt this Period 25.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) David W. Arpin Mailing Address 1221 Kipling City State Zip Code Houston TX 77008 FEC ID number of contributing federal political committee. C Name of Employer IPC The Hospitalist Co. Occupation Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4597 Amount of Each Receipt this Period 125.00

SUBTOTAL of Receipts This Page (optional) 300.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) David W. Arpin Mailing Address 1221 Kipling City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer IPC The Hospitalist Co. Occupation Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4598 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) David W. Arpin Mailing Address 1221 Kipling City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer IPC The Hospitalist Co. Occupation Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4595 Amount of Each Receipt this Period 125.00
C. Full Name (Last, First, Middle Initial) Richard P. Baker Mailing Address Post Office Box 250471 City State Zip Code Franklin MI 48025-0471 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 16 2004 Transaction ID: SA11A1.4253 Amount of Each Receipt this Period 2000.00 Errmk:Tim Carpenter-USHous- e-WI-04 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

Full Name (Last, First, Middle Initial) A. Richard P. Bels		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004
Mailing Address Post Office Box 250471		Transaction ID: SA11A1.4272
City Franklin	State MI	Zip Code 48025-0471
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer N/A	Occupation Retired	Ermk:Jim Stark-USHouse-FL-22
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ .00	[MEMO ITEM]
Full Name (Last, First, Middle Initial) B. Dennis J. Barbour		Date of Receipt M M / D D / Y Y Y Y 02 / 11 / 2004
Mailing Address 1504 13th Street NW		Transaction ID: SA11A1.4602
City Washington	State DC	Zip Code 20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer The Healthcare Consortium	Occupation President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	
Full Name (Last, First, Middle Initial) C. Dennis J. Barbour		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004
Mailing Address 1504 13th Street NW		Transaction ID: SA11A1.4601
City Washington	State DC	Zip Code 20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer The Healthcare Consortium	Occupation President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 360.00	

SUBTOTAL of Receipts This Page (optional) 240.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Barry R. Barkley Mailing Address 28 El Roble City Rancho Mirage State CA Zip Code 92270-1809 FEC ID number of contributing federal political committee. C Name of Employer Encore Capital Group Occupation Executive Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1200.00			Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4604 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Derek L. Barnes Mailing Address 74 Brady Street Apt 9 City San Francisco State CA Zip Code 94103 FEC ID number of contributing federal political committee. C Name of Employer Med Channel Occupation Supplier Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 420.00			Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4608 Amount of Each Receipt this Period 420.00
C. Full Name (Last, First, Middle Initial) Derek L. Barnes Mailing Address 74 Brady Street Apt 9 City San Francisco State CA Zip Code 94103 FEC ID number of contributing federal political committee. C Name of Employer Med Channel Occupation Supplier Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 475.00			Date of Receipt M M / D D / Y Y Y Y 03 09 2004 Transaction ID: SA11A1.4607 Amount of Each Receipt this Period 55.00

SUBTOTAL of Receipts This Page (optional) 1675.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Derek L. Barnes Mailing Address 74 Brady Street Apt 9 City San Francisco State CA Zip Code 94103 FEC ID number of contributing federal political committee. C Name of Employer Infed Channel Occupation Supplier Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 850.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4608 Amount of Each Receipt this Period 420.00
B. Full Name (Last, First, Middle Initial) Scott Barretto Mailing Address 6432 Westlake Avenue City Dallas State TX Zip Code 75214-3437 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 25.00		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004 Transaction ID: SA11A1.4166 Amount of Each Receipt this Period 25.00 Ermk:Tim Carpenter-USHous- e-WI-04
C. Full Name (Last, First, Middle Initial) Scott Barretto Mailing Address 6432 Westlake Avenue City Dallas State TX Zip Code 75214-3437 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 50.00		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004 Transaction ID: SA11A1.4187 Amount of Each Receipt this Period 25.00 Ermk:Tammy Baldwin-USHous- e-WI-02

SUBTOTAL of Receipts This Page (optional) 470.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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(check only one)

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

A. Full Name (Last, First, Middle Initial) Bill W. Beck			Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 375B Albatross Street			Transaction ID: SA11A1.4610	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92103	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Will Copy & Print		Occupation		
		General Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Jeremy Bernard			Date of Receipt M / D / Y 03 / 05 / 2004	
Mailing Address 1423 Carmona Avenue			Transaction ID: SA11A1.4614	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90019	416.66	
FEC ID number of contributing federal political committee. C				
Name of Employer Mapleton Investments		Occupation		
		Vice President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 416.66		
C. Full Name (Last, First, Middle Initial) Jeremy Bernard			Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 1423 Carmona Avenue			Transaction ID: SA11A1.4615	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90019	416.66	
FEC ID number of contributing federal political committee. C				
Name of Employer Mapleton Investments		Occupation		
		Vice President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 833.32		

SUBTOTAL of Receipts This Page (optional) 933.32

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

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

A. Full Name (Last, First, Middle Initial) Laurence E. Best		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004	
Mailing Address 331 Fairway Drive		Transaction ID: SA11A1.4617	
City New Orleans	State LA	Zip Code 70124-1020	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Best Koepfel	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Carl S. Bickel		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 1751 Washington Avenue Apt 4G		Transaction ID: SA11A1.4170	
City Miami	State FL	Zip Code 33139-7542	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer UAIC	Occupation Insurance Adjuster	Ermk:Jim Stork-USHouse-FL-22	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Phil Blebl		Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004	
Mailing Address 157 Division Street		Transaction ID: SA11A1.4141	
City Madison	State WI	Zip Code 53704-5364	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation	Ermk:Tim Carpenter-USHous-e-WI-04	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 25.00		

SUBTOTAL of Receipts This Page (optional) 775.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

A. Full Name (Last, First, Middle Initial) LeClair Bissell Mailing Address 1932 Woodring Road City Sanibel State FL Zip Code 33857 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004 Transaction ID: SA11A1.4232 Amount of Each Receipt this Period 100.00 Ermk:Jim Stark-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) Daniel A. Bloom Mailing Address 1177 Lanier Boulevard City Atlanta State GA Zip Code 30306 FEC ID number of contributing federal political committee. C Name of Employer Atlanta Volunteer Lawyers Foundation Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004 Transaction ID: SA11A1.4619 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Brian K. Bond Mailing Address 185 Bennett Avenue Unit 6B City New York State NY Zip Code 10040 FEC ID number of contributing federal political committee. C Name of Employer Not Employed Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1239.30		Date of Receipt M M / D D / Y Y Y Y 02 / 25 / 2004 Transaction ID: SA11A1.4621 Amount of Each Receipt this Period 1239.30

SUBTOTAL of Receipts This Page (optional) 1589.30

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

Full Name (Last, First, Middle Initial) A. Heather T. Booth		Date of Receipt M / D / Y 03 / 08 / 2004
Mailing Address 3724 Benton Street NW		Transaction ID: SA11A1.4120
City Washington	State DC	Zip Code 20007-1803
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer	Occupation	Ermk:Tim Carpenter-USHous-e-WI-04
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 100.00	
Full Name (Last, First, Middle Initial) B. Robert Brich		Date of Receipt M / D / Y 03 / 10 / 2004
Mailing Address 1508 South Mayflower Avenue		Transaction ID: SA11A1.4623
City Monrovia	State CA	Zip Code 91016
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Self-Employed	Occupation Contractor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	
Full Name (Last, First, Middle Initial) C. Alan R. Brodie		Date of Receipt M / D / Y 02 / 01 / 2004
Mailing Address 2016 North Cleveland Avenue		Transaction ID: SA11A1.4626
City Chicago	State IL	Zip Code 60614-4528
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer N/A	Occupation Retired	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

SUBTOTAL of Receipts This Page (optional) 2800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

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

A. Full Name (Last, First, Middle Initial) Alan R. Brodie			Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 2016 North Cleveland Avenue			Transaction ID: SA11A1.4625	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60614-4528	200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
B. Full Name (Last, First, Middle Initial) John M. Brown			Date of Receipt M M / D D / Y Y Y Y 03 / 28 / 2004	
Mailing Address Box 261			Transaction ID: SA11A1.4193	
City	State	Zip Code	Amount of Each Receipt this Period	
Proculus	WV	25164-0261	10.00	
FEC ID number of contributing federal political committee. C				
Name of Employer		Occupation	Errmk:Jim Stork-USHouse-FL-22	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 10.00		
C. Full Name (Last, First, Middle Initial) Janina M. Brunlee			Date of Receipt M M / D D / Y Y Y Y 01 / 12 / 2004	
Mailing Address 1400 Hermann Drive Unit 15G			Transaction ID: SA11A1.4630	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77004-7137	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-Employed		Occupation Health Care Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 225.00		

SUBTOTAL of Receipts This Page (optional) **310.00**

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
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13 14 15 16 17

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

A. Full Name (Last, First, Middle Initial) Janine M. Brunies			Date of Receipt M M / D D / Y Y Y Y 01 27 2004	
Mailing Address 1400 Hermann Drive Unit 15G			Transaction ID: SA11A1.4633	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77004-7137	125.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-Employed		Occupation		
		Health Care Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 350.00		
B. Full Name (Last, First, Middle Initial) Janine M. Brunies			Date of Receipt M M / D D / Y Y Y Y 02 10 2004	
Mailing Address 1400 Hermann Drive Unit 15G			Transaction ID: SA11A1.4639	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77004-7137	125.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-Employed		Occupation		
		Health Care Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 475.00		
C. Full Name (Last, First, Middle Initial) Janine M. Brunies			Date of Receipt M M / D D / Y Y Y Y 03 10 2004	
Mailing Address 1400 Hermann Drive Unit 15G			Transaction ID: SA11A1.4634	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77004-7137	55.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self-Employed		Occupation		
		Health Care Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 530.00		

SUBTOTAL of Receipts This Page (optional) 305.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Janine M. Brunies Mailing Address 1400 Hermann Drive Unit 15G City State Zip Code Houston TX 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Health Care Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 630.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4635 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Janine M. Brunies Mailing Address 1400 Hermann Drive Unit 15G City State Zip Code Houston TX 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Health Care Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1130.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4636 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Janine M. Brunies Mailing Address 1400 Hermann Drive Unit 15G City State Zip Code Houston TX 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Health Care Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1230.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4637 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 700.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Janine M. Brunies Mailing Address 1400 Hermann Drive Unit 15G City State Zip Code Houston TX 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Health Care Consultant Aggregate Year-to-Date ▼ 1510.00		Date of Receipt M / D / Y 03 / 11 / 2004 Transaction ID: SA11A1.4632 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) Peta Bullard Mailing Address 123B Third Avenue Apt 2 City State Zip Code San Francisco CA 94122-2705 FEC ID number of contributing federal political committee. C Name of Employer San Francisco City College Occupation Teacher Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 03 / 01 / 2004 Transaction ID: SA11A1.4639 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Juan Buono Mailing Address 5817 Hawthorne Road City State Zip Code Little Rock AR 72207 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 03 / 11 / 2004 Transaction ID: SA11A1.4642 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 525.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Vicki Burbridge Mailing Address 15626 East Sundown Drive City State Zip Code Fountain Hills AZ 85268 FEC ID number of contributing federal political committee. C Name of Employer Atlas America Occupation Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4645 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Elizabeth M. Carlin Mailing Address 101 Esperanza Avenue Apt 2E City State Zip Code Long Beach CA 90802-5762 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 18 2004 Transaction ID: SA11A1.4245 Amount of Each Receipt this Period 50.00 Ermk:Tim Carpenter-USHous-e-WI-04 [MEMO ITEM]
C. Full Name (Last, First, Middle Initial) Tom Carlton Mailing Address 9597 West Ohio Avenue City State Zip Code Lakewood CO 80228-4059 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 10.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4124 Amount of Each Receipt this Period 10.00 Ermk:Tim Carpenter-USHous-e-WI-04

SUBTOTAL of Receipts This Page (optional) 510.00

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

A. Full Name (Last, First, Middle Initial) Steve Carney Mailing Address 1218 Eichler Court City State Zip Code Mountain View CA 94040-2837 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Software Engineer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 03 01 2004 Transaction ID: SA11A1.4648 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Steve Champagne Mailing Address 1313 Vassar City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Franklin Bank Occupation Banking Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11A1.4651 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Steve Champagne Mailing Address 1313 Vassar City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Franklin Bank Occupation Banking Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4650 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Jerry N. Clark Mailing Address 1930 Calvert Street NW City Washington State DC Zip Code 20009-1501 FEC ID number of contributing federal political committee. C Name of Employer Clark Associates Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 / 20 / 2004 Transaction ID: SA11A1.4215 Amount of Each Receipt this Period 100.00 Ermk:Jim Stark-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) Bruce L. Cohen Mailing Address 8292 Hollywood Boulevard City Los Angeles State CA Zip Code 90069-1612 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Film Producer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4657 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Jeffrey B. Cohen Mailing Address 2840 South Oakland Forest Drive Ap City Oakland Park State FL Zip Code 33309 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 / 16 / 2004 Transaction ID: SA11A1.4251 Amount of Each Receipt this Period 25.00 Ermk:Tim Carpenter-USHous-e-WI-04 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Leslie J. Cohen			Date of Receipt M / D / Y 01 / 31 / 2004	
Mailing Address 8835 La Jolla Scenic Drive South			Transaction ID: SA11A1.4659	
City	State	Zip Code	Amount of Each Receipt this Period	
La Jolla	CA	92037-5738	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) William E. Coburn			Date of Receipt M / D / Y 01 / 12 / 2004	
Mailing Address 1323 Hawthorne			Transaction ID: SA11A1.4661	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77006	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Hines Interests Limited Partnership		Occupation Senior Controller		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) William E. Coburn			Date of Receipt M / D / Y 01 / 28 / 2004	
Mailing Address 1323 Hawthorne			Transaction ID: SA11A1.4666	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77006	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Hines Interests Limited Partnership		Occupation Senior Controller		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) William E. Colbum Mailing Address 1323 Hawthorne City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Hines Interests Limited Partnership Receipt For: Primary General Other (specify) ▼ Occupation Senior Controller Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4665 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) William E. Colbum Mailing Address 1323 Hawthorne City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Hines Interests Limited Partnership Receipt For: Primary General Other (specify) ▼ Occupation Senior Controller Aggregate Year-to-Date ▼ 805.00		Date of Receipt M M / D D / Y Y Y Y 03 09 2004 Transaction ID: SA11A1.4663 Amount of Each Receipt this Period 55.00
C. Full Name (Last, First, Middle Initial) William E. Colbum Mailing Address 1323 Hawthorne City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Hines Interests Limited Partnership Receipt For: Primary General Other (specify) ▼ Occupation Senior Controller Aggregate Year-to-Date ▼ 1860.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4664 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) **1305.00**

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

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

A. Full Name (Last, First, Middle Initial) William E. Coburn		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 1323 Hawthorne		Transaction ID: SA11A1.4662	
City Houston	State TX	Zip Code 77006	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Hines Interests Limited Partnership Receipt For: Primary General Other (specify) ▼	Occupation Senior Controller Aggregate Year-to-Date ▼ 2110.00		
B. Full Name (Last, First, Middle Initial) Thomas J. Comer		Date of Receipt M M / D D / Y Y Y Y 03 / 02 / 2004	
Mailing Address 4416 Laclede		Transaction ID: SA11A1.4668	
City Saint Louis	State MO	Zip Code 63108-2204	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Cynthia P. Connack		Date of Receipt M M / D D / Y Y Y Y 01 / 31 / 2004	
Mailing Address Post Office Box 436		Transaction ID: SA11A1.4670	
City Paw Paw	State MI	Zip Code 49079	Amount of Each Receipt this Period 1200.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 1700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
 or each category of the
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Barry Conaty Mailing Address 2835 Woodley Place NW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Alvin Gump Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4672 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) Michael Conn Mailing Address 1113 Wisteria Drive City State Zip Code Tallahassee FL 32312 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4674 Amount of Each Receipt this Period 1200.00
C. Full Name (Last, First, Middle Initial) Gary Stephen Cox Mailing Address 1119 Napier Street SE City State Zip Code Atlanta GA 30318 FEC ID number of contributing federal political committee. C Name of Employer Atlanta Mayor's Office Occupation Deputy Chief Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 25 2004 Transaction ID: SA11A1.4676 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 2450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Bery T. Crow Mailing Address 1677 Torrance Street City San Diego State CA Zip Code 92103-3746 FEC ID number of contributing federal political committee. C Name of Employer Brighton Health Alliance Occupation Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 03 / 22 / 2004 Transaction ID: SA11A1.4678 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Gregg Davidson Mailing Address 8573 3/4 Holloway Drive City West Hollywood State CA Zip Code 90069-2462 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004 Transaction ID: SA11A1.4203 Amount of Each Receipt this Period 100.00 Emrk:Tim Carpenter-USHous- e-WI-04
C. Full Name (Last, First, Middle Initial) Jewel E. Day Mailing Address 315 Lakeside Boulevard City Sugarland State TX Zip Code 77478 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Dentist Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 01 / 31 / 2004 Transaction ID: SA11A1.4681 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) **1550.00**

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

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

A. Full Name (Last, First, Middle Initial) Janak Desai		Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004	
Mailing Address 88 Saint Claire Lane		Transaction ID: SA11A1.4139	
City Atlanta	State GA	Zip Code 30324-2861	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 25.00		
B. Full Name (Last, First, Middle Initial) Paul G. De Vido		Date of Receipt M M / D D / Y Y Y Y 03 / 31 / 2004	
Mailing Address 7817 Brilliant Forest Street		Transaction ID: SA11A1.4242	
City Las Vegas	State NV	Zip Code 89131-5006	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stork-USHouse-FL-22	
Name of Employer Self-Employed	Occupation Accounting		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) Paul L. Devin		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004	
Mailing Address 42 Chauncy Street Apt 5A		Transaction ID: SA11A1.4684	
City Boston	State MA	Zip Code 02111	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer St. Communications	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 255.00		

SUBTOTAL of Receipts This Page (optional) 2125.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Michael A. Dively Mailing Address 1616 Atlantic Boulevard No. 1 City State Zip Code Key West FL 33040 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 02 25 2004 Transaction ID: SA11A1.4636 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Michael A. Dively Mailing Address 1616 Atlantic Boulevard No. 1 City State Zip Code Key West FL 33040 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 03 26 2004 Transaction ID: SA11A1.4164 Amount of Each Receipt this Period 300.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Melissa Dopp Mailing Address 3504 Seminary Avenue City State Zip Code Richmond VA 23227-4523 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 50.00		Date of Receipt M M / D D / Y Y Y Y 03 04 2004 Transaction ID: SA11A1.4135 Amount of Each Receipt this Period 50.00 Ermk:Tammy Baldwin-USHouse-WI-02

SUBTOTAL of Receipts This Page (optional) 1550.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) <u>Suzanne M. Dukes</u>		Date of Receipt M / D / Y 03 / 15 / 2004	
Mailing Address <u>342 West Lewis Street</u>		Transaction ID: SA11A1.4668	
City <u>San Diego</u>	State <u>CA</u>	Zip Code <u>92103</u>	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. <u>C</u>			
Name of Employer <u>Hayes Bolt & Supply</u>	Occupation <u>President</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00		
B. Full Name (Last, First, Middle Initial) <u>Lin Dunn</u>		Date of Receipt M / D / Y 02 / 25 / 2004	
Mailing Address <u>129 Cedar Street</u>		Transaction ID: SA11A1.4690	
City <u>Dresden</u>	State <u>TN</u>	Zip Code <u>38225</u>	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. <u>C</u>			
Name of Employer Information Requested	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) <u>Mary Jane Elam</u>		Date of Receipt M / D / Y 03 / 08 / 2004	
Mailing Address <u>1412 Windham Road</u>		Transaction ID: SA11A1.4128	
City <u>Columbus</u>	State <u>OH</u>	Zip Code <u>43220-3585</u>	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. <u>C</u>			
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 50.00		

SUBTOTAL of Receipts This Page (optional) 3050.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Richard Erwin Mailing Address 57 Dougherty Road City State Zip Code New Gloucester ME 04260-5030 FEC ID number of contributing federal political committee. C Name of Employer Computer Sciences Corpora- tion Receipt For: Primary General Other (specify) ▼ Occupation Computer Programmer Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.4692 Amount of Each Receipt this Period 300.00
B. Full Name (Last, First, Middle Initial) M. Jay Exiner Mailing Address 7600 Broadway No. D2 City State Zip Code San Antonio TX 78209 FEC ID number of contributing federal political committee. C Name of Employer Bradfield Properties Receipt For: Primary General Other (specify) ▼ Occupation Realtor Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4695 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Joseph Lee Falk Mailing Address 1770 Micanopy Avenue City State Zip Code Coconut Grove FL 33133-3323 FEC ID number of contributing federal political committee. C Name of Employer N/A Receipt For: Primary General Other (specify) ▼ Occupation Retired Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 03 31 2004 Transaction ID: SA11A1.4238 Amount of Each Receipt this Period 250.00 Ermk:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) **650.00**

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

A. Full Name (Last, First, Middle Initial) Robert B. Feil		Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004	
Mailing Address 107 West Paces Ferry Road NW Suite		Transaction ID: SA11A1.4698	
City Atlanta	State GA	Zip Code 30305	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Employed	Occupation Dentist		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) James K. Ferguson		Date of Receipt M M / D D / Y Y Y Y 03 / 15 / 2004	
Mailing Address 5600 Wisconsin Avenue Apt 170		Transaction ID: SA11A1.4700	
City Chevy Chase	State MD	Zip Code 20815	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Ayshire Associates	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Michael W. Fitzgerald		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 1936 North Western Avenue		Transaction ID: SA11A1.4181	
City Los Angeles	State CA	Zip Code 90027	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 100.00		

SUBTOTAL of Receipts This Page (optional) 600.00

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

A. Full Name (Last, First, Middle Initial) Victoria Fowler Mailing Address 49 Augustus Avenue City Boston State MA Zip Code 02131-4215 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 50.00		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004 Transaction ID: SA11A1.4187 Amount of Each Receipt this Period 50.00 Ermk:Jim Stark-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) James P. Fox Mailing Address 22 Lincoln Avenue City Lambertville State NJ Zip Code 08530-1012 FEC ID number of contributing federal political committee. C Name of Employer Occupation State of New Jersey State Officer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 / 25 / 2004 Transaction ID: SA11A1.4702 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Kirby J. Frank Mailing Address 715 Wildwood Place NE City Atlanta State GA Zip Code 30324 FEC ID number of contributing federal political committee. C Name of Employer Occupation IBM Project Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 28 / 2004 Transaction ID: SA11A1.4704 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 550.00

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

A. Full Name (Last, First, Middle Initial) Charlie S. Frew Mailing Address 1609 North Pelham Road NE City Atlanta State GA Zip Code 30324 FEC ID number of contributing federal political committee. C Name of Employer Bellsouth Corporation Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.4708 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Charlie S. Frew Mailing Address 1609 North Pelham Road NE City Atlanta State GA Zip Code 30324 FEC ID number of contributing federal political committee. C Name of Employer Bellsouth Corporation Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1450.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4705 Amount of Each Receipt this Period 1200.00
C. Full Name (Last, First, Middle Initial) Charlie S. Frew Mailing Address 1609 North Pelham Road NE City Atlanta State GA Zip Code 30324 FEC ID number of contributing federal political committee. C Name of Employer Bellsouth Corporation Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1700.00		Date of Receipt M M / D D / Y Y Y Y 03 26 2004 Transaction ID: SA11A1.4173 Amount of Each Receipt this Period 250.00 Ermk:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) 1700.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Cora L. Fryer Mailing Address 130 Barksdale Drive City Atlanta State GA Zip Code 30309 FEC ID number of contributing federal political committee. C Name of Employer Fryer Law Firm Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M / D / Y 03 / 10 / 2004 Transaction ID: SA11A1.4708 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Margaret R. Fuller Mailing Address 3825 West Gulf Drive City Sanibel State FL Zip Code 33957 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M / D / Y 02 / 13 / 2004 Transaction ID: SA11A1.4710 Amount of Each Receipt this Period 1200.00
C. Full Name (Last, First, Middle Initial) Robert T. Gervasoni Mailing Address 1420 South 8th Street City Las Vegas State NV Zip Code 89104 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation CPA / Bar Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 03 / 11 / 2004 Transaction ID: SA11A1.4712 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 2500.00

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

A. Full Name (Last, First, Middle Initial) William S. Gilmer Mailing Address 2323 Dunstan Road City State Zip Code Houston TX 77005-2613 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Physician Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4717 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) William S. Gilmer Mailing Address 2323 Dunstan Road City State Zip Code Houston TX 77005-2613 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Physician Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4716 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Samuel W. Golden Mailing Address 1882 Columbia Road NW Apt 302 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.4722 Amount of Each Receipt this Period 250.00

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

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

A. Full Name (Last, First, Middle Initial) Samuel W. Golden		Date of Receipt M M / D D / Y Y Y Y 03 / 02 / 2004	
Mailing Address 1882 Columbia Road NW Apt 302		Transaction ID: SA11A1.4721	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Michael B. Good		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address 1811 Sunset Boulevard		Transaction ID: SA11A1.4724	
City Houston	State TX	Zip Code 77005-1715	Amount of Each Receipt this Period 1500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Michael Good Properties	Occupation Real Estate Broker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00		
C. Full Name (Last, First, Middle Initial) Charles W. Gossett		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address 273 South San Dimas Canyon Road		Transaction ID: SA11A1.4211	
City San Dimas	State CA	Zip Code 91773	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation	Errmk:Jim Stork-USHouse-FL-22	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 25.00		

SUBTOTAL of Receipts This Page (optional) 1775.00

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

A. Full Name (Last, First, Middle Initial) Richard B. Green Mailing Address 1915 Biltmore Street NW City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Marriott International Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004 Transaction ID: SA11A1.4728 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Robert Louis Grenier Mailing Address 6117 Juniper Avenue City Gary State IN Zip Code 46403-1128 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 35.00		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004 Transaction ID: SA11A1.4161 Amount of Each Receipt this Period 35.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Robert Louis Grenier Mailing Address 6117 Juniper Avenue City Gary State IN Zip Code 46403-1128 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 70.00		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004 Transaction ID: SA11A1.4162 Amount of Each Receipt this Period 35.00 Ermk:Tim Carpenter-USHous-e-WI-04

SUBTOTAL of Receipts This Page (optional) 320.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Wayne Gresham Mailing Address 518D Eagle Harbor Drive NE City State Zip Code Bainbridge Island WA 98110-2191 FEC ID number of contributing federal political committee. C Name of Employer Enron Corp. Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4728 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Wayne Gresham Mailing Address 518D Eagle Harbor Drive NE City State Zip Code Bainbridge Island WA 98110-2191 FEC ID number of contributing federal political committee. C Name of Employer Enron Corp. Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4731 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Edward D. Grief Mailing Address 3224 18th Street NW City State Zip Code Washington DC 20010-1002 FEC ID number of contributing federal political committee. C Name of Employer Hale and Dorr LLP Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 200.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4114 Amount of Each Receipt this Period 100.00 Errk:Tim Carpenter-USHous- e-WI-04

SUBTOTAL of Receipts This Page (optional) 300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Edward D. Grieff Mailing Address 3224 18th Street NW City State Zip Code Washington DC 20010-1002 FEC ID number of contributing federal political committee. C Name of Employer Hale and Don LLP Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 03 26 2004 Transaction ID: SA11A1.4733 Amount of Each Receipt this Period 150.00
B. Full Name (Last, First, Middle Initial) Marc Groman Mailing Address 1751 Corcoran Street NW Unit A City State Zip Code Washington DC 20009-2439 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 23 2004 Transaction ID: SA11A1.4735 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Scott Gruendl Mailing Address 236B England Street City State Zip Code Chico CA 95928-9428 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 20 2004 Transaction ID: SA11A1.4737 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) **700.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) G. Christopher Hammet Mailing Address 231 West Lynwood Avenue City San Antonio State TX Zip Code 78212-2323 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004 Transaction ID: SA11A1.4739 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Douglas V. Harkins Mailing Address 2586 Aragon Way City San Jose State CA Zip Code 95125-5808 FEC ID number of contributing federal political committee. C Name of Employer Peoplesoft, Inc. Receipt For: Primary General Other (specify) ▼ Occupation Software Engineer Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 03 / 15 / 2004 Transaction ID: SA11A1.4741 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Joseph W. Hardee Mailing Address 1810B Belmont Street NW City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer Not employed Receipt For: Primary General Other (specify) ▼ Occupation Student Aggregate Year-to-Date ▼ 1320.00			Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004 Transaction ID: SA11A1.4743 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Lloyd E. Herman			Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004	
Mailing Address 8755 41st Avenue SW			Transaction ID: SA11A1.4225	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98136-1813	50.00	
FEC ID number of contributing federal political committee. C			Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 50.00		
B. Full Name (Last, First, Middle Initial) Lloyd E. Herman			Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004	
Mailing Address 8755 41st Avenue SW			Transaction ID: SA11A1.4226	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98136-1813	50.00	
FEC ID number of contributing federal political committee. C			Ermk:Jim Stork-USHouse-FL-22	
Name of Employer		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 100.00		
C. Full Name (Last, First, Middle Initial) Samuel D. Herring			Date of Receipt M M / D D / Y Y Y Y 03 / 09 / 2004	
Mailing Address 2763 Hanover Circle			Transaction ID: SA11A1.4746	
City	State	Zip Code	Amount of Each Receipt this Period	
Birmingham	AL	35205	1200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1200.00		

SUBTOTAL of Receipts This Page (optional) 1300.00

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

A. Full Name (Last, First, Middle Initial) <u>Claude L. Hersh</u>		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address <u>10 West 80th Street Apt 6</u>		Transaction ID: <u>SA11A1.4217</u>	
City <u>New York</u>	State <u>NY</u>	Zip Code <u>10024-1573</u>	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stark-USHouse-FL-22	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 25.00		
B. Full Name (Last, First, Middle Initial) <u>William E. Hines</u>		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address <u>1416 A Harold Street</u>		Transaction ID: <u>SA11A1.4750</u>	
City <u>Houston</u>	State <u>TX</u>	Zip Code <u>77006</u>	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C			
Name of Employer <u>MC Anderson Accenture</u>	Occupation <u>Psychologist</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) <u>William E. Hines</u>		Date of Receipt M M / D D / Y Y Y Y 02 / 10 / 2004	
Mailing Address <u>1416 A Harold Street</u>		Transaction ID: <u>SA11A1.4749</u>	
City <u>Houston</u>	State <u>TX</u>	Zip Code <u>77006</u>	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C			
Name of Employer <u>MC Anderson Accenture</u>	Occupation <u>Psychologist</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 375.00		

SUBTOTAL of Receipts This Page (optional) 275.00

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

A. Full Name (Last, First, Middle Initial) William E. Hines Mailing Address 1416 A Harold Street City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer MIC Anderson Accenture Occupation Psychologist Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4748 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) Fred P. Hochberg Mailing Address 40 Fifth Avenue Apt 12A City State Zip Code New York NY 10011-8843 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Business Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 03 28 2004 Transaction ID: SA11A1.4223 Amount of Each Receipt this Period 1000.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Nicholas Hodges Mailing Address 4882 19th Street City State Zip Code San Francisco CA 94114-2315 FEC ID number of contributing federal political committee. C Name of Employer Not employed Occupation Student Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4754 Amount of Each Receipt this Period 200.00

SUBTOTAL of Receipts This Page (optional) 1325.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Nicholas Hodges Mailing Address 4682 18th Street City San Francisco State CA Zip Code 94114-2315 FEC ID number of contributing federal political committee. C Name of Employer Not employed Occupation Student Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 02 / 05 / 2004 Transaction ID: SA11A1.4755 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Nicholas Hodges Mailing Address 4682 18th Street City San Francisco State CA Zip Code 94114-2315 FEC ID number of contributing federal political committee. C Name of Employer Not employed Occupation Student Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M / D / Y 03 / 11 / 2004 Transaction ID: SA11A1.4759 Amount of Each Receipt this Period 200.00
C. Full Name (Last, First, Middle Initial) Craig Hoffman Mailing Address 1502 Vermont Avenue NW City Washington State DC Zip Code 20005 FEC ID number of contributing federal political committee. C Name of Employer Georgetown University Occupation Professor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M / D / Y 03 / 31 / 2004 Transaction ID: SA11A1.4240 Amount of Each Receipt this Period 250.00 Ermk:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) **650.00**

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Patrick F. Hogan Mailing Address 13 Hillcrest Street City State Zip Code Lake Placid FL 33852-6169 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 03 02 2004 Transaction ID: SA11A1.4758 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Richard K. Holander Mailing Address 55 West End Avenue Apt 7E City State Zip Code New York NY 10023 FEC ID number of contributing federal political committee. C Name of Employer Ackman-Ziff Real Estate Group Occupation Investment Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 28 2004 Transaction ID: SA11A1.4761 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Paul W. Haring Mailing Address 815 Peachtree Battle Avenue NW City State Zip Code Atlanta GA 30327 FEC ID number of contributing federal political committee. C Name of Employer Morgan Stanley Occupation Stockbroker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 05 2004 Transaction ID: SA11A1.4763 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 800.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Paul W. Haring Mailing Address 815 Peachtree Battle Avenue NW City Atlanta State GA Zip Code 30327 FEC ID number of contributing federal political committee. C Name of Employer Morgan Stanley Occupation Stockbroker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 650.00		Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004 Transaction ID: SA11A1.4132 Amount of Each Receipt this Period 250.00 Ermk:Tim Carpenter-USHous-e-WI-04
B. Full Name (Last, First, Middle Initial) Paul W. Haring Mailing Address 815 Peachtree Battle Avenue NW City Atlanta State GA Zip Code 30327 FEC ID number of contributing federal political committee. C Name of Employer Morgan Stanley Occupation Stockbroker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4762 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Richard D. Huff Mailing Address 208 Westmoreland Street City Houston State TX Zip Code 77008 FEC ID number of contributing federal political committee. C Name of Employer Fulbright & Jaworski Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 01 / 23 / 2004 Transaction ID: SA11A1.4766 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1550.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) M. Blair Hull		Date of Receipt M / D / Y 02 / 25 / 2004	
Mailing Address 141 West Jackson Boulevard Suite 3		Transaction ID: SA11A1.4768	
City Chicago	State IL	Zip Code 60604	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Matlock Capital	Occupation Private Investor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00		
B. Full Name (Last, First, Middle Initial) Charles A. Hunnicutt		Date of Receipt M / D / Y 03 / 18 / 2004	
Mailing Address 1216 Eye Street		Transaction ID: SA11A1.4770	
City Alexandria	State VA	Zip Code 22307-1451	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Robins, Kaplan, Miller & Ciesel	Occupation Lawyer		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) G. David Hurd		Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 300 Walnut Street Unit 1B3		Transaction ID: SA11A1.4772	
City Des Moines	State IA	Zip Code 50309-2244	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer N/A	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) 6100.00

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

A. Full Name (Last, First, Middle Initial) David N. Hutchison Mailing Address 2472 Belmont Road NW City State Zip Code Washington DC 20008-1610 FEC ID number of contributing federal political committee. C Name of Employer Carr Development Corp. Occupation Developer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M / D / Y 01 / 31 / 2004 Transaction ID: SA11A1.4778 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) David N. Hutchison Mailing Address 2472 Belmont Road NW City State Zip Code Washington DC 20008-1610 FEC ID number of contributing federal political committee. C Name of Employer Carr Development Corp. Occupation Developer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 275.00		Date of Receipt M / D / Y 02 / 10 / 2004 Transaction ID: SA11A1.4777 Amount of Each Receipt this Period 25.00
C. Full Name (Last, First, Middle Initial) David N. Hutchison Mailing Address 2472 Belmont Road NW City State Zip Code Washington DC 20008-1610 FEC ID number of contributing federal political committee. C Name of Employer Carr Development Corp. Occupation Developer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 300.00		Date of Receipt M / D / Y 03 / 11 / 2004 Transaction ID: SA11A1.4776 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional) 300.00

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

A. Full Name (Last, First, Middle Initial) Brian A. Johnson Mailing Address 3020 Fallswood Glen Ct City Falls Church State VA Zip Code 22044 FEC ID number of contributing federal political committee. C Name of Employer Resource Consultants, Inc. Occupation Chief Financial Officer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004 Transaction ID: SA11A1.4781 Amount of Each Receipt this Period 1500.00
B. Full Name (Last, First, Middle Initial) Brian A. Johnson Mailing Address 3020 Fallswood Glen Ct City Falls Church State VA Zip Code 22044 FEC ID number of contributing federal political committee. C Name of Employer Resource Consultants, Inc. Occupation Chief Financial Officer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004 Transaction ID: SA11A1.4782 Amount of Each Receipt this Period 1000.00
C. Full Name (Last, First, Middle Initial) Brian A. Johnson Mailing Address 3020 Fallswood Glen Ct City Falls Church State VA Zip Code 22044 FEC ID number of contributing federal political committee. C Name of Employer Resource Consultants, Inc. Occupation Chief Financial Officer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2555.00		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004 Transaction ID: SA11A1.4780 Amount of Each Receipt this Period 55.00

SUBTOTAL of Receipts This Page (optional) **2555.00**

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

A. Full Name (Last, First, Middle Initial) Arthur L. Johnston Mailing Address 2107 North Magnolia City State Zip Code Chicago IL 60614-4011 FEC ID number of contributing federal political committee. C Name of Employer Side by Side Inc. Occupation Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4784 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Colin Johnstone Mailing Address 416 Clinton Road City State Zip Code Brookline MA 02445-4167 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4147 Amount of Each Receipt this Period 100.00 Emrk:Tim Carpenter-USHous- e-WI-04
C. Full Name (Last, First, Middle Initial) Teresa M. Joyce Mailing Address 1352 Middlesex Avenue NE City State Zip Code Atlanta GA 30308 FEC ID number of contributing federal political committee. C Name of Employer Kennesaw State University Occupation Dean Graduate Studies Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 01 28 2004 Transaction ID: SA11A1.4789 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Teresa M. Joyce Mailing Address 1352 Middlesex Avenue NE City State Zip Code Atlanta GA 30306 FEC ID number of contributing federal political committee. C Name of Employer Kennesaw State University Occupation Dean Graduate Studies Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2400.00		Date of Receipt M M / D D / Y Y Y Y 02 25 2004 Transaction ID: SA11A1.4788 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Robert J. Kabel Mailing Address 223D California Street NW Apt 4DW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Bakar & Daniels Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4782 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Arthur M. Kaplan Mailing Address 220 Spruce Street City State Zip Code Philadelphia PA 19108-4321 FEC ID number of contributing federal political committee. C Name of Employer Fine, Kaplan & Black Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 31 2004 Transaction ID: SA11A1.4289 Amount of Each Receipt this Period 1000.00 Errnk:Jim Stork-USHouse-FL-22 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 1300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Richard A. Kasten Mailing Address 2904 Argyle Drive City State Zip Code Alexandria VA 22305 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 208.33		Date of Receipt M M / D D / Y Y Y Y 01 12 2004 Transaction ID: SA11A1.4798 Amount of Each Receipt this Period 208.33
B. Full Name (Last, First, Middle Initial) Richard A. Kasten Mailing Address 2904 Argyle Drive City State Zip Code Alexandria VA 22305 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 418.68		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4795 Amount of Each Receipt this Period 208.33
C. Full Name (Last, First, Middle Initial) Richard A. Kasten Mailing Address 2904 Argyle Drive City State Zip Code Alexandria VA 22305 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 624.99		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4797 Amount of Each Receipt this Period 208.33

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

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

A. Full Name (Last, First, Middle Initial) Arthur J. Keleher			Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 2435 Parno Avenue			Transaction ID: SA11A1.4799	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92104-5422	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Balboa Anesthesia Group		Occupation Physician		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) J. Christopher Kennedy			Date of Receipt M M / D D / Y Y Y Y 03 / 02 / 2004	
Mailing Address 7626 Willow Glen Road			Transaction ID: SA11A1.4809	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90046-1609	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Irall & Manella LLP		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Justin E. Kidd			Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004	
Mailing Address 5802 Hobart Street Apt 2			Transaction ID: SA11A1.4149	
City	State	Zip Code	Amount of Each Receipt this Period	
Pittsburgh	PA	15217-2110	15.00	
FEC ID number of contributing federal political committee. C				
Name of Employer		Occupation	Ermk:Tim Carpenter-USHous- e-WI-04	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 15.00		

SUBTOTAL of Receipts This Page (optional) 1115.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Justin E. Kidd Mailing Address 5802 Hobart Street Apt 2 City Pittsburgh State PA Zip Code 15217-2110 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 30.00			Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004 Transaction ID: SA11A1.4227 Amount of Each Receipt this Period 15.00 Ermk:Jim Stork-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) Michael J. Kirey Mailing Address 424 West Vista Chino Road City Palm Springs State CA Zip Code 92262 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Investments Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 01 / 23 / 2004 Transaction ID: SA11A1.4805 Amount of Each Receipt this Period 1000.00
C. Full Name (Last, First, Middle Initial) Howard Klein Mailing Address 3853 Shannon Road City Los Angeles State CA Zip Code 90027 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00			Date of Receipt M M / D D / Y Y Y Y 03 / 31 / 2004 Transaction ID: SA11A1.4271 Amount of Each Receipt this Period 200.00 Ermk:Jim Stork-USHouse-FL-22 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 1015.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Philip S. Klevano			Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 858D Hollywood Boulevard			Transaction ID: SA11A1.4157	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90069-1414	750.00	
FEC ID number of contributing federal political committee. C			Ermk:Jim Stark-USHouse-FL-22	
Name of Employer PS Klevano		Occupation Chairman & CEO		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) James Kohn			Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address 4314 North Ardmore Avenue			Transaction ID: SA11A1.4205	
City	State	Zip Code	Amount of Each Receipt this Period	
Shorewood	WI	53211-1416	100.00	
FEC ID number of contributing federal political committee. C			Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 100.00		
C. Full Name (Last, First, Middle Initial) Peter H. Kostmayer			Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004	
Mailing Address 302 West 12th Street Apt 12B			Transaction ID: SA11A1.4808	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10014	1200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Zero Population Growth		Occupation Non-Profit		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1320.00		

SUBTOTAL of Receipts This Page (optional) 2050.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Peter H. Koszmayer			Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 302 West 12th Street Apt 12B			Transaction ID: SA11A1.4807	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10014	120.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Zero Population Growth		Occupation Non-Profit		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1440.00		
B. Full Name (Last, First, Middle Initial) Rich Kowalski			Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 378B 16th Street			Transaction ID: SA11A1.4185	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94114	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Sprint		Occupation Director	Ermk:Jim Stork-USHouse-FL-22	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Serge Krawiecki			Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 347 West 57th Street No. 40C			Transaction ID: SA11A1.4183	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10019-3172	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer		Occupation	Ermk:Jim Stork-USHouse-FL-22	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 100.00		

SUBTOTAL of Receipts This Page (optional) 720.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) <u>Stuart S. Kurlander</u>		Date of Receipt M M / D D / Y Y Y Y 03 / 23 / 2004	
Mailing Address <u>2101 Connecticut Avenue NW Apt 23</u>		Transaction ID: SA11A1.4811	
City <u>Washington</u>	State <u>DC</u>	Zip Code <u>20008-1754</u>	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer <u>Latham & Watkins</u>	Occupation <u>Attorney</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) <u>Garrett R. Loney</u>		Date of Receipt M M / D D / Y Y Y Y 03 / 01 / 2004	
Mailing Address <u>406B 7th Street NW</u>		Transaction ID: SA11A1.4813	
City <u>Rochester</u>	State <u>MN</u>	Zip Code <u>55901-5905</u>	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer <u>IBM Corporation</u>	Occupation <u>Software Engineer</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) <u>Michael Leppin</u>		Date of Receipt M M / D D / Y Y Y Y 03 / 05 / 2004	
Mailing Address <u>2045 Wrights Mill Circle</u>		Transaction ID: SA11A1.4816	
City <u>Atlanta</u>	State <u>GA</u>	Zip Code <u>30324-2790</u>	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer <u>Self-Employed</u>	Occupation <u>Consultant</u>		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) 1800.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Michael Lappin Mailing Address 2045 Wrights Mill Circle City Atlanta State GA Zip Code 30324-2790 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Consultant Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 03 / 16 / 2004 Transaction ID: SA11A1.4815 Amount of Each Receipt this Period 300.00
B. Full Name (Last, First, Middle Initial) Michael L. Lausel Mailing Address 5120 County Road 4 City Burdett State NY Zip Code 14818-9715 FEC ID number of contributing federal political committee. C Name of Employer Legal Assistance of the Finger Lakes Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M / D / Y 01 / 31 / 2004 Transaction ID: SA11A1.4818 Amount of Each Receipt this Period 1200.00
C. Full Name (Last, First, Middle Initial) Arthur G. Leonard Mailing Address 246 West End Avenue Apt 8C City New York State NY Zip Code 10023-3621 FEC ID number of contributing federal political committee. C Name of Employer Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 100.00		Date of Receipt M / D / Y 03 / 08 / 2004 Transaction ID: SA11A1.4145 Amount of Each Receipt this Period 100.00 Errmk:Tim Carpenter-USHous- e-WI-04

SUBTOTAL of Receipts This Page (optional) 1600.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) William C. Lewis		Date of Receipt M M / D D / Y Y Y Y 03 / 04 / 2004	
Mailing Address 2402 East Esplanade Lane #1203		Transaction ID: SA11A1.4110	
City Phoenix	State AZ	Zip Code 85016	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer Self-Employed	Occupation Investor	Aggregate Year-to-Date ▼ 2000.00	
Receipt For: Primary General Other (specify) ▼			
B. Full Name (Last, First, Middle Initial) William C. Lewis		Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004	
Mailing Address 2402 East Esplanade Lane #1203		Transaction ID: SA11A1.4228	
City Phoenix	State AZ	Zip Code 85016	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stork-USHouse-FL-22	
Name of Employer Self-Employed	Occupation Investor	Aggregate Year-to-Date ▼ 3055.00	
Receipt For: Primary General Other (specify) ▼			
C. Full Name (Last, First, Middle Initial) Jeff R. Lewy		Date of Receipt M M / D D / Y Y Y Y 02 / 01 / 2004	
Mailing Address 1449 Noe Street		Transaction ID: SA11A1.4822	
City San Francisco	State CA	Zip Code 94131	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C			
Name of Employer Greater Orlando Aviation Authority	Occupation Retired	Aggregate Year-to-Date ▼ 250.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) 3125.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Jeff R. Lewy Mailing Address 144B Noe Street City State Zip Code San Francisco CA 94131 FEC ID number of contributing federal political committee. C Name of Employer Greater Orlando Aviation Authority Receipt For: Primary General Other (specify) ▼ Occupation Retired Aggregate Year-to-Date ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4821 Amount of Each Receipt this Period 125.00
B. Full Name (Last, First, Middle Initial) Andrew Z. Linsky Mailing Address 850 North Palm Canyon Drive City State Zip Code Palm Springs CA 92262 FEC ID number of contributing federal political committee. C Name of Employer Windermere Receipt For: Primary General Other (specify) ▼ Occupation Realtor Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 25 2004 Transaction ID: SA11A1.4824 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) John P. Littlejohn Mailing Address Post Office Box 22960 City State Zip Code Houston TX 77227 FEC ID number of contributing federal political committee. C Name of Employer Construction Industry Investments Receipt For: Primary General Other (specify) ▼ Occupation Owner Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4826 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) **725.00**

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

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

Full Name (Last, First, Middle Initial) A. Thomas K. Lopach		Date of Receipt M / D / Y 02 / 25 / 2004
Mailing Address 1901 Wyoming Avenue NW Apt 46		Transaction ID: SA11A1.4830
City Washington	State DC	Zip Code 20009
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Committee for a Democratic Majority	Occupation Executive Director	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) B. Claire N. Lucas		Date of Receipt M / D / Y 03 / 01 / 2004
Mailing Address 3504 Rodman Street NW		Transaction ID: SA11A1.4832
City Washington	State DC	Zip Code 20008-3117
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Allen S. Marner		Date of Receipt M / D / Y 02 / 11 / 2004
Mailing Address 3503 Lakewood Lane		Transaction ID: SA11A1.4836
City Canandaigua	State NY	Zip Code 14424-2471
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 300.00
Name of Employer Ontario County	Occupation Psychiatrist	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) **800.00**

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

A. Full Name (Last, First, Middle Initial) Allen S. Mainer		Date of Receipt M / D / Y 03 / 05 / 2004	
Mailing Address 3503 Lakeview Lane		Transaction ID: SA11A1.4835	
City Canandaigua	State NY	Zip Code 14424-2471	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer Ontario County	Occupation Psychiatrist		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 325.00		
B. Full Name (Last, First, Middle Initial) Allen S. Mainer		Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 3503 Lakeview Lane		Transaction ID: SA11A1.4834	
City Canandaigua	State NY	Zip Code 14424-2471	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer Ontario County	Occupation Psychiatrist		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00		
C. Full Name (Last, First, Middle Initial) Sybil L. Martin		Date of Receipt M / D / Y 01 / 27 / 2004	
Mailing Address 3816 11th Avenue South		Transaction ID: SA11A1.4838	
City Birmingham	State AL	Zip Code 35222-4209	Amount of Each Receipt this Period 365.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 365.00		

SUBTOTAL of Receipts This Page (optional) 415.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

A. Full Name (Last, First, Middle Initial) Martin A. McBroom			Date of Receipt M M / D D / Y Y Y Y 03 24 2004		
Mailing Address 855 Maryland Avenue NE			Transaction ID: SA11A1.4840		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20002	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer American Electric Power		Occupation Director			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00			
B. Full Name (Last, First, Middle Initial) Charles L. McCain			Date of Receipt M M / D D / Y Y Y Y 03 31 2004		
Mailing Address 2220 20th Street NW Apt 41			Transaction ID: SA11A1.4236		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20009	100.00		
FEC ID number of contributing federal political committee. C					
Name of Employer		Occupation	Ermk:Jim Stork-USHouse-FL-22		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 100.00			
C. Full Name (Last, First, Middle Initial) Michael E.S. McCarthy			Date of Receipt M M / D D / Y Y Y Y 03 08 2004		
Mailing Address 3808 Ocean View Avenue			Transaction ID: SA11A1.4152		
City	State	Zip Code	Amount of Each Receipt this Period		
Los Angeles	CA	90088-3114	50.00		
FEC ID number of contributing federal political committee. C					
Name of Employer		Occupation	Ermk:Tim Carpenter-USHous-e-WI-04		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 50.00			

SUBTOTAL of Receipts This Page (optional) **750.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

A. Full Name (Last, First, Middle Initial) David F. McCartney Mailing Address 1302 Muscatine Avenue City Iowa City State IA Zip Code 52240-3219 FEC ID number of contributing federal political committee. C Name of Employer History Associates Inc Occupation Archivist Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4842 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Theodore L. McEvoy Mailing Address 5819 Graves Avenue City Encino State CA Zip Code 91316-1440 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 18 2004 Transaction ID: SA11A1.4247 Amount of Each Receipt this Period 50.00 Ermk:Tim Carpenter-USHouse-WI-04 [MEMO ITEM]
C. Full Name (Last, First, Middle Initial) Theodore L. McEvoy Mailing Address 5819 Graves Avenue City Encino State CA Zip Code 91316-1440 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 30 2004 Transaction ID: SA11A1.4288 Amount of Each Receipt this Period 25.00 Ermk:Jim Stork-USHouse-FL-22 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Gary S. Meade Full Name (Last, First, Middle Initial) Mailing Address Post Office Box 90819 City State Zip Code Los Angeles CA 90009-0819 FEC ID number of contributing federal political committee. C Name of Employer BIG 5 Corporation Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 12 2004 Transaction ID: SA11A1.4844 Amount of Each Receipt this Period 300.00
B. Howard N. Messer Full Name (Last, First, Middle Initial) Mailing Address 8717 Cathedral Avenue City State Zip Code Lanham MD 20706 FEC ID number of contributing federal political committee. C Name of Employer Bechtel Group, Inc. Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 12 2004 Transaction ID: SA11A1.4846 Amount of Each Receipt this Period 1200.00
C. Henry D. Messer Full Name (Last, First, Middle Initial) Mailing Address 23248 Bonair Street City State Zip Code Dearborn Heights MI 48127-2308 FEC ID number of contributing federal political committee. C Name of Employer N/A Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.4848 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 2700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Henry D. Messer Mailing Address 23248 Bonair Street City Dearborn Heights State MI Zip Code 48127-2308 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004 Transaction ID: SA11A1.4265 Amount of Each Receipt this Period 250.00 Ermk:Jim Stark-USHouse-FL-22 [MEMO ITEM]
B. Full Name (Last, First, Middle Initial) Christopher Meyer Mailing Address 28157 Las Lanas Court City Valencia State CA Zip Code 91355-3351 FEC ID number of contributing federal political committee. C Name of Employer Specialty Polymers & Services Inc. Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004 Transaction ID: SA11A1.4850 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) David J. Miller Mailing Address 4260 Adams Avenue City San Diego State CA Zip Code 92118 FEC ID number of contributing federal political committee. C Name of Employer Victor Valley College Occupation Professor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4852 Amount of Each Receipt this Period 100.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

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13 14 15 16 17

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

A. Full Name (Last, First, Middle Initial) Weston F. Miliken		Date of Receipt M M / D D / Y Y Y Y 03 / 23 / 2004	
Mailing Address 114D Sunset Vale Avenue		Transaction ID: SA11A1.4858	
City Los Angeles	State CA	Zip Code 90069-1713	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer CUE Consulting LLC	Occupation Management Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) David B. Mixer		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004	
Mailing Address 420 7th Street NW Apt 818		Transaction ID: SA11A1.4858	
City Washington	State DC	Zip Code 20004	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Employed	Occupation Writer		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) David Milener		Date of Receipt M M / D D / Y Y Y Y 02 / 10 / 2004	
Mailing Address 14864 Victory Boulevard		Transaction ID: SA11A1.4880	
City Van Nuys	State CA	Zip Code 91411-1621	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Contractors Career Centers Inc.	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) 1100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

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

A. David Maener Full Name (Last, First, Middle Initial) Mailing Address 14864 Victory Boulevard City Van Nuys State CA Zip Code 91411-1621 FEC ID number of contributing federal political committee. C Name of Employer Contractors Career Centers Inc. Receipt For: Primary General Other (specify) ▼ Occupation President Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4863 Amount of Each Receipt this Period 100.00
B. Nancy M. Moleda Full Name (Last, First, Middle Initial) Mailing Address 5613 Burrough Cove City Austin State TX Zip Code 78745 FEC ID number of contributing federal political committee. C Name of Employer Self-employed Receipt For: Primary General Other (specify) ▼ Occupation Legal Consultant Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 31 / 2004 Transaction ID: SA11A1.4865 Amount of Each Receipt this Period 250.00
C. Ronald L. Moore Full Name (Last, First, Middle Initial) Mailing Address 378 Angler Court City Atlanta State GA Zip Code 30312-1084 FEC ID number of contributing federal political committee. C Name of Employer Hewlett Packard Receipt For: Primary General Other (specify) ▼ Occupation Human Resources Manager Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004 Transaction ID: SA11A1.4867 Amount of Each Receipt this Period 250.00

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

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

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ITEMIZED RECEIPTS

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

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(check only one)

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

A. Full Name (Last, First, Middle Initial) Ronald P. Morlier		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address 525 Belmont Avenue East Apt 9B		Transaction ID: SA11A1.4869	
City Seattle	State WA	Zip Code 98102-4867	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer NorthWest Airlines	Occupation Pilot		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Sheila R. Morris		Date of Receipt M M / D D / Y Y Y Y 03 / 09 / 2004	
Mailing Address 2228 Bee Ridge Road		Transaction ID: SA11A1.4871	
City Columbia	State SC	Zip Code 29223	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer H & R Block	Occupation Management		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Brant R. Mower		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address 11 Divisadero Street		Transaction ID: SA11A1.4213	
City San Francisco	State CA	Zip Code 94117	Amount of Each Receipt this Period 10.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation Ermk:Jim Stork-USHouse-FL-22		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 10.00		

SUBTOTAL of Receipts This Page (optional) 1510.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

Full Name (Last, First, Middle Initial) A. Sheila E. Murphy		Date of Receipt M / D / Y 01 / 31 / 2004
Mailing Address 3701 East Monterosa Apt 3		Transaction ID: SA11A1.4873
City Phoenix	State AZ	Zip Code 85018-4848
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 300.00
Name of Employer Sheila Murphy Associates	Occupation Management Consultant	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
Full Name (Last, First, Middle Initial) B. Thomas M. Murphy		Date of Receipt M / D / Y 01 / 31 / 2004
Mailing Address 163 Feld Avenue		Transaction ID: SA11A1.4875
City Decatur	State GA	Zip Code 30030-3509
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 300.00
Name of Employer George Scheer Assoc., Inc.	Occupation Sales Representative	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
Full Name (Last, First, Middle Initial) C. Jay L. Myers		Date of Receipt M / D / Y 01 / 27 / 2004
Mailing Address 1502 West Seldon Way		Transaction ID: SA11A1.4877
City Phoenix	State AZ	Zip Code 85021-5482
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 600.00
Name of Employer Bank One Credit Company	Occupation Banker	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	

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

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

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ITEMIZED RECEIPTS

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☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Jay L. Myers Mailing Address 1502 West Seldon Way City State Zip Code Phoenix AZ 85021-5462 FEC ID number of contributing federal political committee. C Name of Employer Bank One Credit Company Occupation Banker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 03 22 2004 Transaction ID: SA11A1.4878 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Dan Newquist Mailing Address 1111 Hermann Drive Apt 9E City State Zip Code Houston TX 77004 FEC ID number of contributing federal political committee. C Name of Employer Cemex Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 03 15 2004 Transaction ID: SA11A1.4880 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Mark C. Niblack Mailing Address 411 West Robinson Avenue City State Zip Code San Diego CA 92103-3542 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00			Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4122 Amount of Each Receipt this Period 100.00 Errnk:Tim Carpenter-USHous- e-WI-04

SUBTOTAL of Receipts This Page (optional) 550.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
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☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
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NAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) David P. Nixon Mailing Address 223D California Street NW City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer Golin Harris International Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M / D / Y 03 / 01 / 2004 Transaction ID: SA11A1.4882 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) David Nyberg Mailing Address College Street LLC City New Haven State CT Zip Code 06610 FEC ID number of contributing federal political committee. C Name of Employer College Street LLC Occupation Real Estate Management Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M / D / Y 01 / 31 / 2004 Transaction ID: SA11A1.4884 Amount of Each Receipt this Period 1000.00
C. Full Name (Last, First, Middle Initial) Jonathan Onile Mailing Address 985 Avenue C #35 City Bayonne State NJ Zip Code 07002 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 50.00		Date of Receipt M / D / Y 01 / 23 / 2004 Transaction ID: SA11A1.4133 Amount of Each Receipt this Period 50.00 Errk: Tammy Baldwin-USHous- e-WI-02

SUBTOTAL of Receipts This Page (optional) 2050.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Jonathan Oriole		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 985 Avenue C #35		Transaction ID: SA11A1.4155	
City Bayonne	State NJ	Zip Code 07002	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 100.00		
B. Full Name (Last, First, Middle Initial) David A. Owen		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address 785 Capp Street		Transaction ID: SA11A1.4199	
City San Francisco	State CA	Zip Code 94110-3223	Amount of Each Receipt this Period 10.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stork-USHouse-FL-22	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 10.00		
C. Full Name (Last, First, Middle Initial) Paul E. Palmer		Date of Receipt M M / D D / Y Y Y Y 03 / 09 / 2004	
Mailing Address 4851 NE 13th Terrace		Transaction ID: SA11A1.4886	
City Fort Lauderdale	State FL	Zip Code 33334-4258	Amount of Each Receipt this Period 350.00
FEC ID number of contributing federal political committee. C		Ermk:	
Name of Employer Self-employed	Occupation Insurance Agent		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450.00		

SUBTOTAL of Receipts This Page (optional) 410.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Chris P. Parancas Mailing Address 4403 Westover Place NW City Washington State DC Zip Code 20016-5555 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00			Date of Receipt M M / D D / Y Y Y Y 03 / 16 / 2004 Transaction ID: SA11A1.4249 Amount of Each Receipt this Period 25.00 Ermk:Tim Carpenter-USHous-e-WI-04 [MEMO ITEM]
B. Full Name (Last, First, Middle Initial) Annie D. Parker Mailing Address Post Office Box 88513 City Houston State TX Zip Code 77286 FEC ID number of contributing federal political committee. C Name of Employer Occupation Houston (TX) City Council Councilwoman Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00			Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004 Transaction ID: SA11A1.4889 Amount of Each Receipt this Period 1200.00
C. Full Name (Last, First, Middle Initial) Brian W. Pendleton Mailing Address 7831 Hillside Avenue City Los Angeles State CA Zip Code 90048 FEC ID number of contributing federal political committee. C Name of Employer Occupation Palotia Teamworks Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4893 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) **1300.00**

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

A. Full Name (Last, First, Middle Initial) Woody N. Peterson Mailing Address 1520 18th Street NW Apt 501 City Washington State DC Zip Code 20036 FEC ID number of contributing federal political committee. C Name of Employer Dickstein Shapiro Morin & Oshinsky LLP Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 03 / 22 / 2004 Transaction ID: SA11A1.4895 Amount of Each Receipt this Period 1000.00
B. Full Name (Last, First, Middle Initial) Dean Pitchford Mailing Address 1701 Queens Court City Los Angeles State CA Zip Code 90069-1431 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Writer Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 / 18 / 2004 Transaction ID: SA11A1.4897 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Phillip R. Pitts Mailing Address 9481 Charleville Boulevard Apt 413 City Beverly Hills State CA Zip Code 90212 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 240.00		Date of Receipt M M / D D / Y Y Y Y 02 / 13 / 2004 Transaction ID: SA11A1.4900 Amount of Each Receipt this Period 120.00

SUBTOTAL of Receipts This Page (optional) 1620.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

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

A. Full Name (Last, First, Middle Initial) Philip R. Pitts Mailing Address 9481 Charleville Boulevard Apt 413 City State Zip Code Beverly Hills CA 90212 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 360.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4899 Amount of Each Receipt this Period 120.00
B. Full Name (Last, First, Middle Initial) Timothy J. Plant Mailing Address 1758 A Lanier Place NW City State Zip Code Washington DC 20009-2118 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 25.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4201 Amount of Each Receipt this Period 25.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Melvin I. Pohl Mailing Address 7413 Doe Avenue City State Zip Code Las Vegas NV 89117-1445 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4219 Amount of Each Receipt this Period 100.00 Ermk:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) 245.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Christopher J. Price Mailing Address 7850 Oceanus Drive City Los Angeles State CA Zip Code 90046 FEC ID number of contributing federal political committee. C Name of Employer Precision Microfilm Occupation Business Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 12 / 2004 Transaction ID: SA11A1.4908 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Christopher J. Price Mailing Address 7850 Oceanus Drive City Los Angeles State CA Zip Code 90046 FEC ID number of contributing federal political committee. C Name of Employer Precision Microfilm Occupation Business Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 02 / 10 / 2004 Transaction ID: SA11A1.4909 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Christopher J. Price Mailing Address 7850 Oceanus Drive City Los Angeles State CA Zip Code 90046 FEC ID number of contributing federal political committee. C Name of Employer Precision Microfilm Occupation Business Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 555.00			Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004 Transaction ID: SA11A1.4909 Amount of Each Receipt this Period 55.00

SUBTOTAL of Receipts This Page (optional) 555.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Christopher J. Price		Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 785D Oceanus Drive		Transaction ID: SA11A1.4905	
City Los Angeles	State CA	Zip Code 90046	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Precision Microfilm	Occupation Business Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1555.00		
B. Full Name (Last, First, Middle Initial) Timothy A. Price		Date of Receipt M / D / Y 03 / 25 / 2004	
Mailing Address 1661 Crescent Place NW Apt 5D8		Transaction ID: SA11A1.4908	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self-Employed	Occupation Physician		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Johanna Rasmussen		Date of Receipt M / D / Y 03 / 08 / 2004	
Mailing Address 152B Virginia Ave		Transaction ID: SA11A1.4128	
City West Sacramento	State CA	Zip Code 95691-3538	Amount of Each Receipt this Period 5.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5.00		

Ernk:Tim Carpenter-USHous-
e-WI-04

SUBTOTAL of Receipts This Page (optional) 2005.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Johanna Rasmussen Mailing Address 152B Virginia Ave City State Zip Code West Sacramento CA 95691-3836 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 10.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4150 Amount of Each Receipt this Period 5.00 Ermk: Tammy Baldwin-USHouse-WI-02
B. Full Name (Last, First, Middle Initial) Pam Rea Mailing Address 9215 Olathe Street City State Zip Code Houston TX 77055-4508 FEC ID number of contributing federal political committee. C Name of Employer Occupation Biarne Maynard Parson Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 23 2004 Transaction ID: SA11A1.4910 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Christine M. Robert Mailing Address 5801 Park Oak Place City State Zip Code Los Angeles CA 90088 FEC ID number of contributing federal political committee. C Name of Employer Occupation The Robert Group Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 3050.00		Date of Receipt M M / D D / Y Y Y Y 03 02 2004 Transaction ID: SA11A1.4912 Amount of Each Receipt this Period 3050.00

SUBTOTAL of Receipts This Page (optional) 3305.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Eric Roel		Date of Receipt MM / DD / YYYY 03 / 08 / 2004	
Mailing Address 792B West Boulevard Drive		Transaction ID: SA11A1.4118	
City Alexandria	State VA	Zip Code 22308-1224	Amount of Each Receipt this Period 35.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 35.00		
B. Full Name (Last, First, Middle Initial) Steven B. Rosenberg		Date of Receipt MM / DD / YYYY 03 / 28 / 2004	
Mailing Address 10 Clinton Street Apt 9R		Transaction ID: SA11A1.4261	
City Brooklyn	State NY	Zip Code 11201-2708	Amount of Each Receipt this Period 10.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ .00	[MEMO ITEM]	
C. Full Name (Last, First, Middle Initial) Steven B. Rosenberg		Date of Receipt MM / DD / YYYY 03 / 31 / 2004	
Mailing Address 10 Clinton Street Apt 9R		Transaction ID: SA11A1.4287	
City Brooklyn	State NY	Zip Code 11201-2708	Amount of Each Receipt this Period 10.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stork-USHouse-FL-22	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ .00	[MEMO ITEM]	

SUBTOTAL of Receipts This Page (optional) 35.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Jonathan Rotenberg			Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 24 Marlborough Street No. 8			Transaction ID: SA11A1.4175	
City	State	Zip Code	Amount of Each Receipt this Period 150.00	
Boston	MA	02116-2164	Ermk:Jim Stark-USHouse-FL-22	
FEC ID number of contributing federal political committee. C				
Name of Employer Braun Consulting		Occupation Management Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 150.00		
B. Full Name (Last, First, Middle Initial) Michael J. Rutkowski			Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 1371 Sweetbell Court			Transaction ID: SA11A1.4159	
City	State	Zip Code	Amount of Each Receipt this Period 100.00	
Yardley	PA	19067-6411	Ermk:Tim Carpenter-USHouse-WI-04	
FEC ID number of contributing federal political committee. C				
Name of Employer		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 100.00		
C. Full Name (Last, First, Middle Initial) David Ryder			Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 152B1 North 12th Street			Transaction ID: SA11A1.4915	
City	State	Zip Code	Amount of Each Receipt this Period 100.00	
Phoenix	AZ	85022-3801		
FEC ID number of contributing federal political committee. C				
Name of Employer Desert Valley Radiology		Occupation Physician		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) **350.00**

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

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

A. Full Name (Last, First, Middle Initial) Rob Salzman Mailing Address 9105 Cordell Drive City State Zip Code West Hollywood CA 90069 FEC ID number of contributing federal political committee. C Name of Employer University of Southern California Occupation Professor Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.4917 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Rob Salzman Mailing Address 9105 Cordell Drive City State Zip Code West Hollywood CA 90069 FEC ID number of contributing federal political committee. C Name of Employer University of Southern California Occupation Professor Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 02 12 2004 Transaction ID: SA11A1.4918 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Rob Salzman Mailing Address 9105 Cordell Drive City State Zip Code West Hollywood CA 90069 FEC ID number of contributing federal political committee. C Name of Employer University of Southern California Occupation Professor Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 850.00		Date of Receipt M M / D D / Y Y Y Y 03 04 2004 Transaction ID: SA11A1.4108 Amount of Each Receipt this Period 100.00 Errmk:Tim Carpenter-USHous- e-WI-04

SUBTOTAL of Receipts This Page (optional) 850.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) <u>Rob Salzman</u>			Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address <u>9105 Cordell Drive</u>			Transaction ID: SA11A1.4919	
City	State	Zip Code	Amount of Each Receipt this Period	
<u>West Hollywood</u>	<u>CA</u>	<u>90069</u>	55.00	
FEC ID number of contributing federal political committee. C				
Name of Employer <u>University of Southern California</u>		Occupation		
Receipt For: Primary General Other (specify) ▼		<u>Professor</u> Aggregate Year-to-Date ▼ 605.00		
B. Full Name (Last, First, Middle Initial) <u>Rob Salzman</u>			Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address <u>9105 Cordell Drive</u>			Transaction ID: SA11A1.4920	
City	State	Zip Code	Amount of Each Receipt this Period	
<u>West Hollywood</u>	<u>CA</u>	<u>90069</u>	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer <u>University of Southern California</u>		Occupation		
Receipt For: Primary General Other (specify) ▼		<u>Professor</u> Aggregate Year-to-Date ▼ 1805.00		
C. Full Name (Last, First, Middle Initial) <u>Edwin E. Sargent</u>			Date of Receipt M / D / Y 02 / 10 / 2004	
Mailing Address <u>1914 West Gray Apt 405</u>			Transaction ID: SA11A1.4923	
City	State	Zip Code	Amount of Each Receipt this Period	
<u>Houston</u>	<u>TX</u>	<u>77019</u>	100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer <u>ARC-Com Fabrics</u>		Occupation		
Receipt For: Primary General Other (specify) ▼		<u>Sales Representative</u> Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) 1155.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Edwin E. Sargent		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004	
Mailing Address 1914 West Gray Apt 405		Transaction ID: SA11A1.4922	
City Houston	State TX	Zip Code 77019	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer ARC-Corn Fabrics	Occupation Sales Representative		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00		
B. Full Name (Last, First, Middle Initial) D. Jack Sawyer		Date of Receipt M M / D D / Y Y Y Y 02 / 08 / 2004	
Mailing Address 3378 Knollwood Drive NW		Transaction ID: SA11A1.4927	
City Atlanta	State GA	Zip Code 30305-1018	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Mellon Financial Corpora- tion	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Glen E. Schaller		Date of Receipt M M / D D / Y Y Y Y 03 / 29 / 2004	
Mailing Address 214 Storey Street		Transaction ID: SA11A1.4197	
City Santa Cruz	State CA	Zip Code 95060-2619	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation Ermk:Jim Stork-USHouse-FL-22		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 25.00		

SUBTOTAL of Receipts This Page (optional) 375.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Beth S. Schapiro		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004	
Mailing Address 127 Peachtree Street NE Ste B12		Transaction ID: SA11A1.4929	
City Atlanta	State GA	Zip Code 30303	Amount of Each Receipt this Period 1200.00
FEC ID number of contributing federal political committee. C			
Name of Employer Schapiro Research Group Inc. Receipt For: Primary General Other (specify) ▼	Occupation Consultant Aggregate Year-to-Date ▼ 1200.00		
B. Full Name (Last, First, Middle Initial) Thomas Schumacher		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004	
Mailing Address 115 West California Boulevard PMB 473		Transaction ID: SA11A1.4931	
City Pasadena	State CA	Zip Code 91105-3005	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Walt Disney Studios Receipt For: Primary General Other (specify) ▼	Occupation Executive Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Gregory E. Sellar		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address 22822 Via Orvieto		Transaction ID: SA11A1.4933	
City Monarch Beach	State CA	Zip Code 92629	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Great West Life Receipt For: Primary General Other (specify) ▼	Occupation Vice President Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) 1750.00

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

A. Full Name (Last, First, Middle Initial) Sharon C. Semmens Mailing Address 1801 Timothy Drive NE City State Zip Code Atlanta GA 30329 FEC ID number of contributing federal political committee. C Name of Employer King & Spalding LLP Occupation Legal Assistant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 28 2004 Transaction ID: SA11A1.4936 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Sharon C. Semmens Mailing Address 1801 Timothy Drive NE City State Zip Code Atlanta GA 30329 FEC ID number of contributing federal political committee. C Name of Employer King & Spalding LLP Occupation Legal Assistant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 03 05 2004 Transaction ID: SA11A1.4937 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Sharon C. Semmens Mailing Address 1801 Timothy Drive NE City State Zip Code Atlanta GA 30329 FEC ID number of contributing federal political committee. C Name of Employer King & Spalding LLP Occupation Legal Assistant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4935 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional) 450.00

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

A. Full Name (Last, First, Middle Initial) J. Harry Shannon Mailing Address 923 Peachtree Street NE Apt 1525 City Atlanta State GA Zip Code 30309-4490 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004 Transaction ID: SA11A1.4939 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Julie Ann Sherman Mailing Address 1876 Stanley Avenue City Signal Hill State CA Zip Code 90806-6014 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 / 11 / 2004 Transaction ID: SA11A1.4941 Amount of Each Receipt this Period 100.00
C. Full Name (Last, First, Middle Initial) Darryl Sherrod Mailing Address 615 East California Boulevard City Pasadena State CA Zip Code 91106-3813 FEC ID number of contributing federal political committee. C Name of Employer Mattson & Sherrod, Inc. Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 02 / 25 / 2004 Transaction ID: SA11A1.4945 Amount of Each Receipt this Period 1200.00

SUBTOTAL of Receipts This Page (optional) 1550.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) William J. Silva Mailing Address 8981 Sunset Boulevard Apt 303 City State Zip Code Los Angeles CA 90069-1842 FEC ID number of contributing federal political committee. C Name of Employer Silva Touring Inc. Occupation Entertainment Executive Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 03 15 2004 Transaction ID: SA11A1.4947 Amount of Each Receipt this Period 2500.00
B. Full Name (Last, First, Middle Initial) Jared R. Silverman Mailing Address 541 East 20th Street, Apt. 5B City State Zip Code New York NY 10010 FEC ID number of contributing federal political committee. C Name of Employer Shaw Pittman Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 318.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4949 Amount of Each Receipt this Period 158.00
C. Full Name (Last, First, Middle Initial) Gregory G. Simoneini Mailing Address 94 Leonard Wood South City State Zip Code Highland Park IL 60035 FEC ID number of contributing federal political committee. C Name of Employer Alford Group Occupation Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1700.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.4953 Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional) 4158.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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

A. Full Name (Last, First, Middle Initial) Gregory G. Simoncini Mailing Address 94 Leonard Wood South City State Zip Code Highland Park IL 60035 FEC ID number of contributing federal political committee. C Name of Employer Alford Group Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4952 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Robert M. Singleton Mailing Address 4520 Stanford Court City State Zip Code Houston TX 77041-8840 FEC ID number of contributing federal political committee. C Name of Employer Houston ISD Occupation Teacher Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 240.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4958 Amount of Each Receipt this Period 120.00
C. Full Name (Last, First, Middle Initial) Randal Soderstrom Mailing Address 7442 North Whisper Canyon Place City State Zip Code Tucson AZ 85718 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4221 Amount of Each Receipt this Period 100.00 Errmk:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) 420.00

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

A. Full Name (Last, First, Middle Initial) John C. Spadafora Mailing Address 1445 East Palm Tree Drive City State Zip Code Palm Springs CA 92264-8530 FEC ID number of contributing federal political committee. C Name of Employer U.S. Government Occupation Investigator Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 25 2004 Transaction ID: SA11A1.4959 Amount of Each Receipt this Period 300.00
B. Full Name (Last, First, Middle Initial) John C. Spadafora Mailing Address 1445 East Palm Tree Drive City State Zip Code Palm Springs CA 92264-8530 FEC ID number of contributing federal political committee. C Name of Employer U.S. Government Occupation Investigator Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4209 Amount of Each Receipt this Period 100.00 Emrk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Michael Spann Mailing Address 1177 Lausanne Avenue City State Zip Code Dallas TX 75208 FEC ID number of contributing federal political committee. C Name of Employer Children's Anesthesia Resource Occupation Anesthetist Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.4981 Amount of Each Receipt this Period 400.00

SUBTOTAL of Receipts This Page (optional) 800.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Thomas K. Sparkman Mailing Address 2472 Jett Ferry Road Suite 430 City Dunwoody State GA Zip Code 30338-3040 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Dentist Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 / 01 / 2004 Transaction ID: SA11A1.4963 Amount of Each Receipt this Period 400.00
B. Full Name (Last, First, Middle Initial) Thomas K. Sparkman Mailing Address 2472 Jett Ferry Road Suite 430 City Dunwoody State GA Zip Code 30338-3040 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Dentist Aggregate Year-to-Date ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 03 / 03 / 2004 Transaction ID: SA11A1.4964 Amount of Each Receipt this Period 400.00
C. Full Name (Last, First, Middle Initial) Frank Staggs Mailing Address 1750 Marshall City Houston State TX Zip Code 77068 FEC ID number of contributing federal political committee. C Name of Employer Jamail & Kofus Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 28 / 2004 Transaction ID: SA11A1.4968 Amount of Each Receipt this Period 125.00

SUBTOTAL of Receipts This Page (optional) 925.00

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

A. Frank Staggs Full Name (Last, First, Middle Initial) Mailing Address 175D Marshall City Houston State TX Zip Code 77068 FEC ID number of contributing federal political committee. C Name of Employer Jamail & Kofus Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4967 Amount of Each Receipt this Period 125.00
B. Frank Staggs Full Name (Last, First, Middle Initial) Mailing Address 175D Marshall City Houston State TX Zip Code 77068 FEC ID number of contributing federal political committee. C Name of Employer Jamail & Kofus Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4966 Amount of Each Receipt this Period 125.00
C. Charles E. Staley Full Name (Last, First, Middle Initial) Mailing Address 235 South 171st Street City Seattle State WA Zip Code 98148-1623 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 30 2004 Transaction ID: SA11A1.4259 Amount of Each Receipt this Period 100.00 Errnk:Tim Carpenter-USHous- e-WI-04 [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial) Robert Starshak			Date of Receipt M / D / Y 02 / 12 / 2004	
Mailing Address 772D North Merrie Lane			Transaction ID: SA11A1.4971	
City	State	Zip Code	Amount of Each Receipt this Period	
Fox Point	WI	53217-2862	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Schering Corp.		Occupation Physician		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Barry Steinhorn			Date of Receipt M / D / Y 02 / 10 / 2004	
Mailing Address 1801 N Flagler Dr Apt 102			Transaction ID: SA11A1.4975	
City	State	Zip Code	Amount of Each Receipt this Period	
West Palm Beach	FL	33407	200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer polyvine inc		Occupation Director of Sales & Marketing		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) Barry Steinhorn			Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 1801 N Flagler Dr Apt 102			Transaction ID: SA11A1.4973	
City	State	Zip Code	Amount of Each Receipt this Period	
West Palm Beach	FL	33407	200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer polyvine inc		Occupation Director of Sales & Marketing		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) **650.00**

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

A. Full Name (Last, First, Middle Initial) James O. Stepp			Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004	
Mailing Address 3 Sheridan Square Apt 18A			Transaction ID: SA11A1.4190	
City	State	Zip Code	Amount of Each Receipt this Period 1000.00	
New York	NY	10014-6834	Ermk:Tim Carpenter-USHous- e-WI-04	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) James O. Stepp			Date of Receipt M M / D D / Y Y Y Y 03 / 28 / 2004	
Mailing Address 3 Sheridan Square Apt 18A			Transaction ID: SA11A1.4168	
City	State	Zip Code	Amount of Each Receipt this Period 1000.00	
New York	NY	10014-6834	Ermk:Jim Stork-USHouse-FL- 22	
FEC ID number of contributing federal political committee. C				
Name of Employer N/A		Occupation Retired		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) Jonathan Stoller			Date of Receipt M M / D D / Y Y Y Y 02 / 25 / 2004	
Mailing Address 1475 Sierra Vista Drive			Transaction ID: SA11A1.4977	
City	State	Zip Code	Amount of Each Receipt this Period 1500.00	
Aspen	CO	81611		
FEC ID number of contributing federal political committee. C				
Name of Employer Information Requested		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		

SUBTOTAL of Receipts This Page (optional) 3500.00

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

A. Full Name (Last, First, Middle Initial) Patrick Swift Mailing Address 1981 B Funston Avenue City State Zip Code San Francisco CA 94116 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 03 09 2004 Transaction ID: SA11A1.4979 Amount of Each Receipt this Period 400.00
B. Full Name (Last, First, Middle Initial) Gail S. Swinney Mailing Address 200 Hyde Park Boulevard City State Zip Code Houston TX 77006-3104 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.4983 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Gail S. Swinney Mailing Address 200 Hyde Park Boulevard City State Zip Code Houston TX 77006-3104 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.4982 Amount of Each Receipt this Period 50.00

SUBTOTAL of Receipts This Page (optional) **500.00**

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

Full Name (Last, First, Middle Initial) A. Peter Tepley		Date of Receipt M / D / Y 02 / 12 / 2004	
Mailing Address 5505 8th Avenue South		Transaction ID: SA11A1.4987	
City Birmingham	State AL	Zip Code 35212	Amount of Each Receipt this Period 400.00
FEC ID number of contributing federal political committee. C			
Name of Employer Haskell Slaughter Young & Rediker		Occupation Attorney	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00	
Full Name (Last, First, Middle Initial) B. Kevin Tilden		Date of Receipt M / D / Y 02 / 10 / 2004	
Mailing Address 4215 Arden Way		Transaction ID: SA11A1.4989	
City San Diego	State CA	Zip Code 92103	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer California American Water Company		Occupation Public Affairs	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Kevin Tilden		Date of Receipt M / D / Y 03 / 11 / 2004	
Mailing Address 4215 Arden Way		Transaction ID: SA11A1.4991	
City San Diego	State CA	Zip Code 92103	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer California American Water Company		Occupation Public Affairs	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 350.00	

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

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

A. Full Name (Last, First, Middle Initial) Joy A. Tomchin Mailing Address 252 Seventh Avenue Apt 15D City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer Vanguard Investment Limited - Real Est Receipt For: Primary General Other (specify) ▼ Occupation Broker Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.4993 Amount of Each Receipt this Period 1200.00
B. Full Name (Last, First, Middle Initial) Todd A. Torr Mailing Address 490 Guerrero Street Apt 5 City State Zip Code San Francisco CA 94110-1026 FEC ID number of contributing federal political committee. C Name of Employer Receipt For: Primary General Other (specify) ▼ Occupation Aggregate Year-to-Date ▼ 25.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4116 Amount of Each Receipt this Period 25.00 Emrk:Tim Carpenter-USHouse-WI-04
C. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 418.67		Date of Receipt M M / D D / Y Y Y Y 01 05 2004 Transaction ID: SA11A1.5002 Amount of Each Receipt this Period 418.67

SUBTOTAL of Receipts This Page (optional) ▶ **1641.67**

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

A. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1250.01			Date of Receipt m / d / y 01 / 27 / 2004 Transaction ID: SA11A1.4999 Amount of Each Receipt this Period 833.34
B. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.01			Date of Receipt m / d / y 02 / 08 / 2004 Transaction ID: SA11A1.4999 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Donald L. Utrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1766.68			Date of Receipt m / d / y 02 / 10 / 2004 Transaction ID: SA11A1.5001 Amount of Each Receipt this Period 416.67

SUBTOTAL of Receipts This Page (optional) **1300.01**

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

A. Full Name (Last, First, Middle Initial) Donald L. Ulrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 2183.35		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.5000 Amount of Each Receipt this Period 416.67
B. Full Name (Last, First, Middle Initial) Donald L. Ulrich Mailing Address 1737 Johnson Avenue NW Apt A City State Zip Code Washington DC 20009-3891 FEC ID number of contributing federal political committee. C Name of Employer Jackson & Campbell Occupation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 18 2004 Transaction ID: SA11A1.4267 Amount of Each Receipt this Period 1000.00 Emk:Tim Carpenter-USHous- e-WI-04 [MEMO ITEM]
C. Full Name (Last, First, Middle Initial) Eric L. Vautour Mailing Address 801 North Howard Street Apt 449 City State Zip Code Alexandria VA 22304 FEC ID number of contributing federal political committee. C Name of Employer Russell Reynolds Associat- es Occupation Executive Recruiter Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 31 2004 Transaction ID: SA11A1.5004 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) **1416.67**

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

A. Full Name (Last, First, Middle Initial) David N. Van Storch Mailing Address 1612 U Street NW Suite 400 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Urban Adventure Companies Inc Occupation Executive Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4143 Amount of Each Receipt this Period 500.00 Ermk:Tim Carpenter-USHous-e-WI-04
B. Full Name (Last, First, Middle Initial) David N. Van Storch Mailing Address 1612 U Street NW Suite 400 City State Zip Code Washington DC 20009 FEC ID number of contributing federal political committee. C Name of Employer Urban Adventure Companies Inc Occupation Executive Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4171 Amount of Each Receipt this Period 500.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) George E. Waffe Mailing Address 372 DeKalb Avenue Apt 5J City State Zip Code Brooklyn NY 11205-3818 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 50.00		Date of Receipt M M / D D / Y Y Y Y 03 08 2004 Transaction ID: SA11A1.4137 Amount of Each Receipt this Period 50.00 Ermk:Tim Carpenter-USHous-e-WI-04

SUBTOTAL of Receipts This Page (optional) 1050.00

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

A. Full Name (Last, First, Middle Initial) Frank J. Walter		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 2311 Connecticut Avenue NW Apt 706		Transaction ID: SA11A1.4177	
City Washington	State DC	Zip Code 20008-1704	Amount of Each Receipt this Period 200.00
FEC ID number of contributing federal political committee. C		Ermk:Jim Stark-USHouse-FL-22	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 200.00		
B. Full Name (Last, First, Middle Initial) Alexander S. Wan		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004	
Mailing Address 840 Sherwood Road		Transaction ID: SA11A1.5006	
City Atlanta	State GA	Zip Code 30324-5227	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) David M. Waterbury		Date of Receipt M M / D D / Y Y Y Y 03 / 26 / 2004	
Mailing Address 3830 West Calhoun Parkway		Transaction ID: SA11A1.4283	
City Minneapolis	State MN	Zip Code 55410-1171	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHouse-WI-04	
Name of Employer Morgan Stanley	Occupation Aggregate Year-to-Date ▼ .00		
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) **700.00**

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

A. Full Name (Last, First, Middle Initial) Timothy Hansen Watkins Mailing Address 181B Foxhall Road NW City State Zip Code Washington DC 20007-2029 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 25.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4189 Amount of Each Receipt this Period 25.00 Ermk:Jim Stark-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) Michael Weiss Mailing Address 2301 Cherry Street Apt 6B City State Zip Code Philadelphia PA 19103 FEC ID number of contributing federal political committee. C Name of Employer Occupation Self-employed Bar Owner Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 02 25 2004 Transaction ID: SA11A1.5008 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Geoffrey C. Westergaard Mailing Address 181D Bissonnet City State Zip Code Houston TX 77005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Carl Moore Antiques Inc. Manager Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 624.99		Date of Receipt M M / D D / Y Y Y Y 01 31 2004 Transaction ID: SA11A1.5010 Amount of Each Receipt this Period 624.99

SUBTOTAL of Receipts This Page (optional) 949.99

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

A. Full Name (Last, First, Middle Initial) Geoffrey C. Westergaard Mailing Address 161D Bissonnet City State Zip Code Houston TX 77005 FEC ID number of contributing federal political committee. C Name of Employer Carl Moore Antiques Inc. Occupation Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1249.98			Date of Receipt M M / D D / Y Y Y Y 02 10 2004 Transaction ID: SA11A1.5012 Amount of Each Receipt this Period 624.99
B. Full Name (Last, First, Middle Initial) Geoffrey C. Westergaard Mailing Address 161D Bissonnet City State Zip Code Houston TX 77005 FEC ID number of contributing federal political committee. C Name of Employer Carl Moore Antiques Inc. Occupation Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1874.97			Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.5011 Amount of Each Receipt this Period 624.99
C. Full Name (Last, First, Middle Initial) Scott D. Widmeyer Mailing Address 110 West 25th Street, Apt 1D City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer Widmeyer Communications Inc. Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.5013 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) **1499.98**

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

A. Full Name (Last, First, Middle Initial) Scott D. Widmeyer Mailing Address 110 West 25th Street, Apt 1D City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer Widmeyer Communications Inc. Occupation President Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 03 04 2004 Transaction ID: SA11A1.4112 Amount of Each Receipt this Period 200.00 Ermk:Tim Carpenter-USHous-e-WI-04
B. Full Name (Last, First, Middle Initial) Scott D. Widmeyer Mailing Address 110 West 25th Street, Apt 1D City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer Widmeyer Communications Inc. Occupation President Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 505.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.5014 Amount of Each Receipt this Period 55.00
C. Full Name (Last, First, Middle Initial) Scott D. Widmeyer Mailing Address 110 West 25th Street, Apt 1D City State Zip Code New York NY 10001 FEC ID number of contributing federal political committee. C Name of Employer Widmeyer Communications Inc. Occupation President Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1005.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA11A1.5015 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) **755.00**

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

A. Full Name (Last, First, Middle Initial) Jerold B. Wilkoff Mailing Address 5814 North Scottsdale Road City State Zip Code Scottsdale AZ 85253 FEC ID number of contributing federal political committee. C Name of Employer As Is Arizona Occupation Businessman Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 23 2004 Transaction ID: SA11A1.5017 Amount of Each Receipt this Period 250.00
B. Full Name (Last, First, Middle Initial) Peter Williamson Mailing Address 1981 B Funsbon Avenue City State Zip Code San Francisco CA 94116-1364 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 29 2004 Transaction ID: SA11A1.4207 Amount of Each Receipt this Period 100.00 Ermk:Jim Stork-USHouse-FL-22
C. Full Name (Last, First, Middle Initial) Dorothy Willis Mailing Address 533 College Street City State Zip Code Bellaire TX 77401 FEC ID number of contributing federal political committee. C Name of Employer Alliance Pathology Consultants Occupation Pathologist Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 23 2004 Transaction ID: SA11A1.5019 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) 950.00

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

A. Full Name (Last, First, Middle Initial) Pamela Lorton Wilson Mailing Address 945 Fourth Avenue City San Diego State CA Zip Code 92101 FEC ID number of contributing federal political committee. C Name of Employer Sullivan Wenzel McDade & Wallace Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 03 11 2004 Transaction ID: SA11A1.5021 Amount of Each Receipt this Period 100.00
B. Full Name (Last, First, Middle Initial) Kathleen M. Womack Mailing Address 845 Forest Hills Drive NE City Atlanta State GA Zip Code 30342-2482 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Attorney Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 08 2004 Transaction ID: SA11A1.5025 Amount of Each Receipt this Period 250.00
C. Full Name (Last, First, Middle Initial) Thomas S. Woodruff Mailing Address 185 Winterset Place City Winterville State GA Zip Code 30683 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Receipt For: Primary General Other (specify) ▼ Occupation Ceramist Aggregate Year-to-Date ▼ 100.00		Date of Receipt M M / D D / Y Y Y Y 03 26 2004 Transaction ID: SA11A1.4179 Amount of Each Receipt this Period 100.00 Errkt:Jim Stork-USHouse-FL-22

SUBTOTAL of Receipts This Page (optional) 450.00

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

A. Full Name (Last, First, Middle Initial) Colin S. Wright Mailing Address 388D Peachtree Rd NE Apt A1 City Atlanta State GA Zip Code 30319-1236 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 15.00		Date of Receipt M M / D D / Y Y Y Y 03 20 2004 Transaction ID: SA11A1.4195 Amount of Each Receipt this Period 15.00 Emrk:Jim Stark-USHouse-FL-22
B. Full Name (Last, First, Middle Initial) Mark Wynn Mailing Address 380D North Fairfax Drive Apt 203 City Arlington State VA Zip Code 22209-1759 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ .00		Date of Receipt M M / D D / Y Y Y Y 03 18 2004 Transaction ID: SA11A1.4265 Amount of Each Receipt this Period 25.00 Emrk:Tim Carpenter-USHouse-WI-04 [MEMO ITEM]
C. Full Name (Last, First, Middle Initial) Sam Zamantiga Mailing Address 3353 Peachtree Road, NE City Atlanta State GA Zip Code 30328 FEC ID number of contributing federal political committee. C Name of Employer Occupation Heritage Capital Advisors Investment Banker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 06 2004 Transaction ID: SA11A1.5027 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 285.00

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

A. Full Name (Last, First, Middle Initial) Mark Zwanger		Date of Receipt M M / D D / Y Y Y Y 03 / 08 / 2004	
Mailing Address 505 Lombard Street		Transaction ID: SA11A1.4154	
City State Zip Code Philadelphia PA 19147-1414	Amount of Each Receipt this Period 100.00		
FEC ID number of contributing federal political committee. C		Ermk:Tim Carpenter-USHous-e-WI-04	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 100.00		
B. Full Name (Last, First, Middle Initial) William J. Zwart		Date of Receipt M M / D D / Y Y Y Y 03 / 30 / 2004	
Mailing Address 82 West 82nd Street Apt 25C		Transaction ID: SA11A1.4230	
City State Zip Code New York NY 10023-7027	Amount of Each Receipt this Period 100.00		
FEC ID number of contributing federal political committee. C		Ermk:Jim Stork-USHouse-FL-22	
Name of Employer BorchWood Partners LLC	Occupation Investment Banker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 100.00		

SUBTOTAL of Receipts This Page (optional)	▶	200.00
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

A. Cindy Abel Full Name (Last, First, Middle Initial) Mailing Address 326 Glenwood Avenue, SE City Atlanta State GA Zip Code 30312 FEC ID number of contributing federal political committee. C Name of Employer Bizvox LLC Receipt For: Primary General Other (specify) ▼ Occupation Marketing Aggregate Year-to-Date ▼ 310.00		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004 Transaction ID: SA15.5163 Amount of Each Receipt this Period 55.00 Food & Beverage
B. Derek L. Barnes Full Name (Last, First, Middle Initial) Mailing Address 74 Brady Street Apt 9 City San Francisco State CA Zip Code 94103 FEC ID number of contributing federal political committee. C Name of Employer Med Channel Receipt For: Primary General Other (specify) ▼ Occupation Supplier Aggregate Year-to-Date ▼ 530.00		Date of Receipt M M / D D / Y Y Y Y 03 / 09 / 2004 Transaction ID: SA15.5154 Amount of Each Receipt this Period 55.00 Food & Beverage
C. Brian K. Bond Full Name (Last, First, Middle Initial) Mailing Address 185 Bennett Avenue Unit 6B City New York State NY Zip Code 10040 FEC ID number of contributing federal political committee. C Name of Employer Not Employed Receipt For: Primary General Other (specify) ▼ Occupation Consultant Aggregate Year-to-Date ▼ 2478.60		Date of Receipt M M / D D / Y Y Y Y 02 / 25 / 2004 Transaction ID: SA15.5155 Amount of Each Receipt this Period 1239.30 Health Insurance

SUBTOTAL of Receipts This Page (optional) ▶

1349.30

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

A. Full Name (Last, First, Middle Initial) Janine M. Brunies Mailing Address 1400 Hermann Drive Unit 15G City State Zip Code Houston TX 77004-7137 FEC ID number of contributing federal political committee. C Name of Employer Self-Employed Occupation Health Care Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1385.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA15.5156 Amount of Each Receipt this Period 155.00 Food & Beverage
B. Full Name (Last, First, Middle Initial) William E. Colbum Mailing Address 1323 Hawthorne City State Zip Code Houston TX 77006 FEC ID number of contributing federal political committee. C Name of Employer Hinas Interests Limited Partnership Occupation Senior Controller Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 880.00		Date of Receipt M M / D D / Y Y Y Y 03 09 2004 Transaction ID: SA15.5157 Amount of Each Receipt this Period 55.00 Food & Beverage
C. Full Name (Last, First, Middle Initial) Paul L. Devin Mailing Address 42 Chauncy Street Apt 5A City State Zip Code Boston MA 02111 FEC ID number of contributing federal political committee. C Name of Employer St. Communications Occupation Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 310.00		Date of Receipt M M / D D / Y Y Y Y 03 10 2004 Transaction ID: SA15.5158 Amount of Each Receipt this Period 55.00 Food & Beverage

SUBTOTAL of Receipts This Page (optional) 285.00

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

Full Name (Last, First, Middle Initial) A. Global Imaging Systems		Date of Receipt M / D / Y 03 / 24 / 2004
Mailing Address P.O. Box 642333		Transaction ID: SA15.5177
City Pittsburgh	State PA	Zip Code 15264
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 589.08
Name of Employer	Occupation	Equipment Lease Refund
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 589.08	
Full Name (Last, First, Middle Initial) B. Paul W. Herring		Date of Receipt M / D / Y 01 / 27 / 2004
Mailing Address 815 Peachtree Battle Avenue NW		Transaction ID: SA15.5164
City Atlanta	State GA	Zip Code 30327
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer Morgan Stanley	Occupation Stockbroker	Food & Beverage
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
Full Name (Last, First, Middle Initial) C. Brian A. Johnson		Date of Receipt M / D / Y 03 / 10 / 2004
Mailing Address 3020 Fallswood Glen Ct		Transaction ID: SA15.5153
City Falls Church	State VA	Zip Code 22044
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 55.00
Name of Employer Resource Consultants, Inc.	Occupation Chief Financial Officer	Food & Beverage
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2610.00	

SUBTOTAL of Receipts This Page (optional) 794.08

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

A. Full Name (Last, First, Middle Initial) William C. Lewis		Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 2402 East Esplanade Lane #1209		Transaction ID: SA15.5162	
City Phoenix	State AZ	Zip Code 85016	Amount of Each Receipt this Period 55.00
FEC ID number of contributing federal political committee. C		Food & Beverage	
Name of Employer Self-Employed	Occupation Investor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2055.00		
B. Full Name (Last, First, Middle Initial) Christopher J. Price		Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 7850 Oceanus Drive		Transaction ID: SA15.5168	
City Los Angeles	State CA	Zip Code 90046	Amount of Each Receipt this Period 55.00
FEC ID number of contributing federal political committee. C		Food & Beverage	
Name of Employer Precision Microfilm	Occupation Business Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1610.00		
C. Full Name (Last, First, Middle Initial) Rob Salzman		Date of Receipt M / D / Y 03 / 10 / 2004	
Mailing Address 9105 Cordell Drive		Transaction ID: SA15.5171	
City West Hollywood	State CA	Zip Code 90069	Amount of Each Receipt this Period 55.00
FEC ID number of contributing federal political committee. C		Food & Beverage	
Name of Employer University of Southern California	Occupation Professor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1960.00		

SUBTOTAL of Receipts This Page (optional) 165.00

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

A. Full Name (Last, First, Middle Initial) Donald L. Utrich		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004	
Mailing Address 1737 Johnson Avenue NW Apt A		Transaction ID: SA15.5176	
City Washington	State DC	Zip Code 20009-3891	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C			
Name of Employer Jackson & Campbell	Occupation Attorney	Food & Beverage	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1350.01		
B. Full Name (Last, First, Middle Initial) Scott D. Widmeyer		Date of Receipt M M / D D / Y Y Y Y 03 / 10 / 2004	
Mailing Address 110 West 25th Street, Apt 1D		Transaction ID: SA15.5165	
City New York	State NY	Zip Code 10001	Amount of Each Receipt this Period 55.00
FEC ID number of contributing federal political committee. C			
Name of Employer Widmeyer Communications Inc.	Occupation President	Food & Beverage	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1060.00		

SUBTOTAL of Receipts This Page (optional)	▶	105.00
TOTAL This Period (last page this line number only)	▶	2678.38

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial)

A. American Express

Mailing Address P.O. Box 53852

City State Zip Code
 Phoenix AZ 85072

Purpose of Disbursement
 Credit Card Processing

Candidate Name

Category/
Type

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

State: District

Transaction ID: SB21B.5072

Date of Disbursement

03 / 05 / 2004

Amount of Each Disbursement this Period

492.39

Full Name (Last, First, Middle Initial)

B. Avalon Consulting Group

Mailing Address 1925 K St., NW, #220

City State Zip Code
 Washington DC 20006

Purpose of Disbursement
 Fundraising Consulting

Candidate Name

Category/
Type

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

State: District

Transaction ID: SB21B.5062

Date of Disbursement

02 / 25 / 2004

Amount of Each Disbursement this Period

6000.00

Full Name (Last, First, Middle Initial)

C. Avalon Consulting Group

Mailing Address 1925 K St., NW, #220

City State Zip Code
 Washington DC 20006

Purpose of Disbursement
 Fundraising Consulting

Candidate Name

Category/
Type

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

State: District

Transaction ID: SB21B.5098

Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

3000.00

SUBTOTAL of Disbursements This Page (optional) ▶

9492.39

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. H&W Printing		Transaction ID: SB21B.5D64 Date of Disbursement 02 / 25 / 2004	
Mailing Address 3616 Oak Lane		Amount of Each Disbursement this Period 8886.82	
City Mt. Rainer	State MD	Zip Code 20712	Category/ Type
Purpose of Disbursement Printing			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Heinauer Design		Transaction ID: SB21B.5D66 Date of Disbursement 02 / 25 / 2004	
Mailing Address 14306 Orlando Court		Amount of Each Disbursement this Period 400.00	
City Nokesville	State VA	Zip Code 20181	Category/ Type
Purpose of Disbursement Direct Mail Expense			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Paul W. Horning		Transaction ID: SB21B.5100 Date of Disbursement 03 / 15 / 2004	
Mailing Address 815 Peachtree Battle Avenue NW		Amount of Each Disbursement this Period 1774.63	
City Atlanta	State GA	Zip Code 30327	Category/ Type
Purpose of Disbursement Catering			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional) ▶		10861.45	
TOTAL This Period (last page this line number only) ▶			

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

Full Name (Last, First, Middle Initial) A. Manatt.net		Transaction ID: SB21B.5D68 Date of Disbursement 02 / 25 / 2004	
Mailing Address 1947 Belmont Road, #112		Amount of Each Disbursement this Period 1000.00	
City Washington State DC Zip Code 20009	Purpose of Disbursement Media Production	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
Full Name (Last, First, Middle Initial) B. McMyself&iDesign		Transaction ID: SB21B.5D55 Date of Disbursement 02 / 19 / 2004	
Mailing Address 694 Durant Place #2		Amount of Each Disbursement this Period 625.00	
City Atlanta State GA Zip Code 30308	Purpose of Disbursement Fundraising Expenses	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
Full Name (Last, First, Middle Initial) C. McMyself&iDesign		Transaction ID: SB21B.5107 Date of Disbursement 03 / 19 / 2004	
Mailing Address 694 Durant Place #2		Amount of Each Disbursement this Period 625.00	
City Atlanta State GA Zip Code 30308	Purpose of Disbursement Graphic Design	Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	State: District	
SUBTOTAL of Disbursements This Page (optional)		2250.00	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. Pitney Bowes		Transaction ID: SB21B.5D80 Date of Disbursement 02 / 20 / 2004	
Mailing Address PO Box 85390		Amount of Each Disbursement this Period 215.00	
City Louisville	State KY	Zip Code 40285	Category/ Type
Purpose of Disbursement Postage			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Pitney Bowes		Transaction ID: SB21B.5D87 Date of Disbursement 03 / 15 / 2004	
Mailing Address PO Box 85390		Amount of Each Disbursement this Period 1077.13	
City Louisville	State KY	Zip Code 40285	Category/ Type
Purpose of Disbursement Postage			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Pitney Bowes		Transaction ID: SB21B.5141 Date of Disbursement 03 / 31 / 2004	
Mailing Address PO Box 85390		Amount of Each Disbursement this Period 976.22	
City Louisville	State KY	Zip Code 40285	Category/ Type
Purpose of Disbursement Postage			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional) ▶		2268.35	
TOTAL This Period (last page this line number only) ▶			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. Poulos Brothers		Transaction ID: SB21B.5098 Date of Disbursement 03 / 15 / 2004	
Mailing Address 70 Market Street #355		Amount of Each Disbursement this Period 9000.00	
City San Francisco State CA Zip Code 94102	Purpose of Disbursement Fundraising Consulting	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Transaction Solutions		Transaction ID: SB21B.5045 Date of Disbursement 01 / 07 / 2004	
Mailing Address P.O. Box 407066		Amount of Each Disbursement this Period 647.48	
City Ft. Lauderdale State FL Zip Code 33340	Purpose of Disbursement Credit Card Processing	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. Transaction Solutions		Transaction ID: SB21B.5043 Date of Disbursement 02 / 06 / 2004	
Mailing Address P.O. Box 407066		Amount of Each Disbursement this Period 554.48	
City Ft. Lauderdale State FL Zip Code 33340	Purpose of Disbursement Credit Card Processing	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: Primary General Other (specify) ▼			
SUBTOTAL of Disbursements This Page (optional)		4201.96	
TOTAL This Period (last page this line number only)			

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

Full Name (Last, First, Middle Initial)

A. Transaction Solutions

Mailing Address P.O. Box 407066

City State Zip Code
Ft. Lauderdale FL 33340

Purpose of Disbursement
Credit Card Processing

Candidate Name

Category/
Type

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

State: District

Transaction ID: SB21B.5D44

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

46.19

Full Name (Last, First, Middle Initial)

B. Transaction Solutions

Mailing Address P.O. Box 407066

City State Zip Code
Ft. Lauderdale FL 33340

Purpose of Disbursement
Credit Card Processing

Candidate Name

Category/
Type

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

State: District

Transaction ID: SB21B.5D69

Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

1125.30

SUBTOTAL of Disbursements This Page (optional) ▶

1171.49

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

30245.64

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 ErmicConduit Ck-Michael Rutkowski

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D4

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

Category/
Type

Transaction ID: SB23.4318

Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 In-kind: Internet Advertisement

Candidate Name
 TIMOTHY W CARPENTER

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D4

Disbursement For: 2004
 ☒ Primary ☐ General
 ☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.5178

Date of Disbursement

03 / 05 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D4

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

Category/
Type

Transaction ID: SB23.5142

Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

4940.00

SUBTOTAL of Disbursements This Page (optional) ▶

4940.00

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

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

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Emk:Conduit Ck-Rob Saltzman

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4291

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Emk:Conduit Ck-William Lewis

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4292

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

2000.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Emk:Conduit Ck-Scott Widmeyer

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4293

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

200.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-Edward Grieff

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4294

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-Todd Torr

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4295

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-Eric Roell

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4296

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

35.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Heather Booth

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4297

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Mark Niblack

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4298

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Tom Carlton

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4299

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk/Conduit Ck-Johanna Rasmussen

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4300

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

5.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk/Conduit Ck-Mary Elam

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4301

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk/Conduit Ck-James Stepp

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4302

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk/Conduit Ck-Paul Horning

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4303

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk/Conduit Ck-George Waffle

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4306

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk/Conduit Ck-Janak Desai

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4307

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-Phil Biabl

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4308

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-David Von Storch

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4309

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

500.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Conduit Ck-Arthur Leonard

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4310

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Colin Johnstone

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4311

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Justin Kidd

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4312

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

15.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
 MILWAUKEE WI 53215

Purpose of Disbursement
 Emk:Conduit Ck-Michael McCarthy

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4314

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Emk:Conduit Ck-Mark Zwanger

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4315

Date of Disbursement

03 / 13 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.5113

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

3000.00

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

Mailing Address 2957 SOUTH 38TH STREET

City MILWAUKEE State WI Zip Code 53215

Purpose of Disbursement
 Emk:Contrib Ck-Elizabeth Carlin

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: D4

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4273

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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Detailed Summary Page

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Theodora McEvoy

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4274

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Chris Panaricas

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4275

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Jeffrey Cohen

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4276

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Richard Baks

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4277

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

2000.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Mark Wlyn

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4278

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emk:Contrib Ck-Donald Ultrich

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4279

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk:Contrib Ck-Steven Rosenberg

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4281

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk:Contrib Ck-David Waterbury

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4282

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emrk:Conduit Ck-Jonathan Oriole

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4316

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Ermk/Conduit Ck-Robert Grenert

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4320

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

35.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Ermk/Conduit Ck-Scott Barretto

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4322

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Earmarked Contributions

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5127

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

210.00

SUBTOTAL of Disbursements This Page (optional) ▶

210.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. CARPENTER FOR CONGRESS			Transaction ID: SB23.4280 Date of Disbursement 03 / 31 / 2004	
Mailing Address 2957 SOUTH 38TH STREET			Amount of Each Disbursement this Period 100.00	
City MILWAUKEE	State WI	Zip Code 53215	[MEMO ITEM]	
Purpose of Disbursement Emk:Contrib Ck-Charles Staley				
Candidate Name				
Office Sought: ☒ House ☐ Senate ☐ President State: WI District: D4	Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. CARPENTER FOR CONGRESS			Transaction ID: SB23.4342 Date of Disbursement 03 / 31 / 2004	
Mailing Address 2957 SOUTH 38TH STREET			Amount of Each Disbursement this Period 100.00	
City MILWAUKEE	State WI	Zip Code 53215	[MEMO ITEM]	
Purpose of Disbursement Emk:Conduit Ck-Gregg Davidson				
Candidate Name				
Office Sought: ☒ House ☐ Senate ☐ President State: WI District: D4	Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. CARPENTER FOR CONGRESS			Transaction ID: SB23.4343 Date of Disbursement 03 / 31 / 2004	
Mailing Address 2957 SOUTH 38TH STREET			Amount of Each Disbursement this Period 100.00	
City MILWAUKEE	State WI	Zip Code 53215	[MEMO ITEM]	
Purpose of Disbursement Emk:Conduit Ck-James Kohn				
Candidate Name				
Office Sought: ☒ House ☐ Senate ☐ President State: WI District: D4	Disbursement For: Primary General Other (specify) ▼			
SUBTOTAL of Disbursements This Page (optional)			0.00	
TOTAL This Period (last page this line number only)				

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Emmk/Conduit Ck-Lloyd Harman

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4353

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address 2957 SOUTH 38TH STREET

City State Zip Code
MILWAUKEE WI 53215

Purpose of Disbursement
Earmarked Contributions

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D4

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5136

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

250.00

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

Mailing Address PO Box 11510

City State Zip Code
Fort Lauderdale FL 33339

Purpose of Disbursement
Emmk/Contrib Ck-Richard Baks

Candidate Name

Office Sought: ☒ House
Senate
President

State: FL District: 22

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4288

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

2000.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

250.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Phillip Klevano

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4317

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

750.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Robert Grenier

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4318

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

35.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Michael Dively

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4321

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

300.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-James Stepp

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4324

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Carl Bickel

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4325

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-David Von Storch

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4326

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

500.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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

Full Name (Last, First, Middle Initial) A. JIM STORK FOR CONGRESS		Transaction ID: SB23.4327 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 250.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Charlie Fraw			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. JIM STORK FOR CONGRESS		Transaction ID: SB23.4328 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 150.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Jonathan Rotenberg			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. JIM STORK FOR CONGRESS		Transaction ID: SB23.4329 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 200.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Frank Walter			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			

0.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. JIM STORK FOR CONGRESS		Transaction ID: SB23.4330 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 100.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Thomas Woodward			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: ☐ Primary ☐ General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. JIM STORK FOR CONGRESS		Transaction ID: SB23.4331 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 100.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Michael Fitzgerald			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: ☐ Primary ☐ General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. JIM STORK FOR CONGRESS		Transaction ID: SB23.4332 Date of Disbursement 03 / 26 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 100.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Serge Krawiecki			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: ☐ Primary ☐ General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional) ▶ 0.00			
TOTAL This Period (last page this line number only) ▶			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 EmlcConduit Ck-Rich Kowalewski

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4333

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

500.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.5115

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

3000.00

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.5124

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

2085.00

SUBTOTAL of Disbursements This Page (optional) ▶

5085.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.5131

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

2150.00

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 In-kind: Internet Advertisement

Candidate Name
 JAMES R STORK

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For: 2004
 X Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.5179

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Contrib Ck-Henry Messer

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4283

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

2150.00

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

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Contrib Ck-Theodora McEvoy

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: FL District: 22

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

Category/
Type

Transaction ID: SB23.4284

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Victoria Fowler

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: FL District: 22

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

Category/
Type

Transaction ID: SB23.4334

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Timothy Watkins

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: FL District: 22

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

Category/
Type

Transaction ID: SB23.4335

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Richard Aronson

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4336

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-John Brown

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4337

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Colin Wright

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4338

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

15.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. JIM STORK FOR CONGRESS		Transaction ID: SB23.4339 Date of Disbursement 03 / 31 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 25.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Glen Schaller			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. JIM STORK FOR CONGRESS		Transaction ID: SB23.4340 Date of Disbursement 03 / 31 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 10.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-David Owen			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. JIM STORK FOR CONGRESS		Transaction ID: SB23.4341 Date of Disbursement 03 / 31 / 2004	
Mailing Address PO Box 11510		Amount of Each Disbursement this Period 25.00	
City Fort Lauderdale	State FL	Zip Code 33339	[MEMO ITEM]
Purpose of Disbursement Emk:Conduit Ck-Timothy Plant			
Candidate Name			
Office Sought: ☒ House ☐ Senate ☐ President State: FL District: 22	Disbursement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional) ▶ 0.00			
TOTAL This Period (last page this line number only) ▶			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Cl-Peter Williamson

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4344

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Cl-John Spadafore

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4345

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Cl-Charles Gossett

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4346

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Ck-Brent Mower

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4347

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Ck-Jerry Clark

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4348

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk/Conduit Ck-Claude Hersh

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4349

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Melvin Pohl

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4350

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Randy Soderstrom

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4351

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Fred Hochberg

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4352

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City State Zip Code
Fort Lauderdale FL 33339

Purpose of Disbursement
Emrk/Conduit Ck-Lloyd Harman

Candidate Name

Office Sought: ☒ House
Senate
President

State: FL District: 22

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4354

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City State Zip Code
Fort Lauderdale FL 33339

Purpose of Disbursement
Emrk/Conduit Ck-Justin Kidd

Candidate Name

Office Sought: ☒ House
Senate
President

State: FL District: 22

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4355

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

15.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City State Zip Code
Fort Lauderdale FL 33339

Purpose of Disbursement
Emrk/Conduit Ck-William Lewis

Candidate Name

Office Sought: ☒ House
Senate
President

State: FL District: 22

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4356

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-William Zwart

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4357

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-LeClair Bissell

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4358

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Ed Able

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4359

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

500.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Cl-Charles McCain

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4360

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

100.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Cl-Joseph Falk

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4381

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Cl-Craig Hoffman

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4382

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

250.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Conduit Ck-Paul De Vido

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4363

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

2000.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.5139

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

6110.00

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Contrib Ck-Steven Rosenberg

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB23.4285

Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

6110.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Contrib Ck-Arthur Kaplan

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4286

Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

1000.00

[MEMO ITEM]

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

Mailing Address PO Box 11510

City Fort Lauderdale State FL Zip Code 33339

Purpose of Disbursement
 Emk:Contrib Ck-Howard Klein

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: FL District: 22

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4287

Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

200.00

[MEMO ITEM]

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

Mailing Address P O BOX 698

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Emk:Conduit Ck-Jonathan Oriole

Candidate Name

Office Sought: ☒ House
 Senate
 President

State: WI District: 02

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4290

Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Mailing Address P O BOX 696

City State Zip Code
MADISON WI 53701

Purpose of Disbursement
Earmarked Contribution

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5143

Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

50.00

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

Mailing Address P O BOX 696

City State Zip Code
MADISON WI 53701

Purpose of Disbursement
Emk/Conduit Ck-Jonathan Oriole

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4304

Date of Disbursement

02 / 02 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

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

Mailing Address P O BOX 696

City State Zip Code
MADISON WI 53701

Purpose of Disbursement
Emk/Conduit Ck-Melissa Dopp

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4305

Date of Disbursement

03 / 09 / 2004

Amount of Each Disbursement this Period

50.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

50.00

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

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

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

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 ErmkConduit Cl-Johanna Rasmussen

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D2

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

Category/
Type

Transaction ID: SB23.4313

Date of Disbursement

03 / 09 / 2004

Amount of Each Disbursement this Period

5.00

[MEMO ITEM]

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

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D2

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

Category/
Type

Transaction ID: SB23.5077

Date of Disbursement

03 / 09 / 2004

Amount of Each Disbursement this Period

55.00

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

Mailing Address P O BOX 696

City MADISON State WI Zip Code 53701

Purpose of Disbursement
 Contribution

Candidate Name

Office Sought: ☒ House
 ☐ Senate
 ☐ President

State: WI District: D2

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

Category/
Type

Transaction ID: SB23.5118

Date of Disbursement

03 / 26 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

1055.00

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

Full Name (Last, First, Middle Initial)

A. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City State Zip Code
MADISON WI 53701

Purpose of Disbursement
ErmkConduit Cl-Scott Barretto

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4323

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. TAMMY BALDWIN FOR CONGRESS

Mailing Address P O BOX 696

City State Zip Code
MADISON WI 53701

Purpose of Disbursement
Earmarked Contributions

Candidate Name

Office Sought: ☒ House
Senate
President

State: WI District: D2

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5129

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

25.00

SUBTOTAL of Disbursements This Page (optional) ▶

25.00

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

22875.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

Full Name (Last, First, Middle Initial) A. Chris Kolb for State Rep.		Transaction ID: SB29.5123 Date of Disbursement 03 / 26 / 2004	
Mailing Address 803 Edgewood Place City Ann Arbor State MI Zip Code 48103 Purpose of Disbursement Contribution Candidate Name		Amount of Each Disbursement this Period 250.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) B. Citizens to Elect Oxford		Transaction ID: SB29.5144 Date of Disbursement 01 / 29 / 2004	
Mailing Address P.O. Box 10112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contributions Candidate Name		Amount of Each Disbursement this Period 450.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) C. Citizens to Elect Oxford		Transaction ID: SB29.5033 Date of Disbursement 01 / 31 / 2004	
Mailing Address P.O. Box 10112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contributions Candidate Name		Amount of Each Disbursement this Period 1100.00	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		1800.00	
TOTAL This Period (last page this line number only)			

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

Full Name (Last, First, Middle Initial) A. Citizens to Elect Oxford Mailing Address P.O. Box 19112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Contribution Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5048 Date of Disbursement 02 / 10 / 2004 Amount of Each Disbursement this Period 300.00
Full Name (Last, First, Middle Initial) B. Citizens to Elect Oxford Mailing Address P.O. Box 19112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contributions Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5052 Date of Disbursement 02 / 11 / 2004 Amount of Each Disbursement this Period 110.00
Full Name (Last, First, Middle Initial) C. Citizens to Elect Oxford Mailing Address P.O. Box 19112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contributions Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5078 Date of Disbursement 03 / 08 / 2004 Amount of Each Disbursement this Period 780.00
SUBTOTAL of Disbursements This Page (optional)		1190.00
TOTAL This Period (last page this line number only)		

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

Full Name (Last, First, Middle Initial) A. Citizens to Elect Oxford Mailing Address P.O. Box 19112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contributions Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5130 Date of Disbursement 03 / 26 / 2004 Amount of Each Disbursement this Period 800.00
Full Name (Last, First, Middle Initial) B. Citizens to Elect Oxford Mailing Address P.O. Box 19112 City St. Louis State MO Zip Code 63118 Purpose of Disbursement Earmarked Contribution Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5138 Date of Disbursement 03 / 31 / 2004 Amount of Each Disbursement this Period 50.00
Full Name (Last, First, Middle Initial) C. Cmbe to Elect Schaefer for City Council Mailing Address 3006 Kissel Road City Evansville State IN Zip Code 47720 Purpose of Disbursement Contribution Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5116 Date of Disbursement 03 / 26 / 2004 Amount of Each Disbursement this Period 1000.00
SUBTOTAL of Disbursements This Page (optional)		1850.00
TOTAL This Period (last page this line number only)		

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

Full Name (Last, First, Middle Initial) A. Committee for Cunningham			Transaction ID: SB29.5086 Date of Disbursement 03 / 06 / 2004		
Mailing Address 919 S. Candler St.			Amount of Each Disbursement this Period 500.00		
City Decatur	State GA	Zip Code 30030	Category/ Type		
Purpose of Disbursement Earmarked Contributions					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			Transaction ID: SB29.5087 Date of Disbursement 03 / 06 / 2004		
Full Name (Last, First, Middle Initial) B. Committee for Cunningham			Amount of Each Disbursement this Period 50.00		
Mailing Address 919 S. Candler St.			Category/ Type		
City Decatur	State GA	Zip Code 30030			
Purpose of Disbursement Earmarked Contribution					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB29.5121 Date of Disbursement 03 / 26 / 2004		
State: District			Amount of Each Disbursement this Period 250.00		
Full Name (Last, First, Middle Initial) C. Corbin for Senate			SUBTOTAL of Disbursements This Page (optional) ▶		
Mailing Address P.O. Box 403			800.00		
City Sandown	State NH	Zip Code 03873	Category/ Type		
Purpose of Disbursement Contribution					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			TOTAL This Period (last page this line number only) ▶		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial)
 A. Dave Coulter for County Commissioner

Mailing Address P.O. Box 23

City State Zip Code
 Hazel Park MI 48030

Purpose of Disbursement
 Contribution

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5050

Date of Disbursement

02 / 10 / 2004

Amount of Each Disbursement this Period

250.00

Full Name (Last, First, Middle Initial)

B. Friends of Jennifer Veiga

Mailing Address 765 South Grant

City State Zip Code
 Denver CO 80209

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5074

Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

1765.00

Full Name (Last, First, Middle Initial)

C. Friends of Jennifer Veiga

Mailing Address 765 South Grant

City State Zip Code
 Denver CO 80209

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5092

Date of Disbursement

03 / 09 / 2004

Amount of Each Disbursement this Period

50.00

SUBTOTAL of Disbursements This Page (optional) ▶

2065.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial) A. Friends of Jennifer Veiga		Transaction ID: SB29.5106 Date of Disbursement 03 / 19 / 2004	
Mailing Address 765 South Grant		Amount of Each Disbursement this Period 100.00	
City Denver	State CO	Zip Code 80209	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Friends of Jennifer Veiga		Transaction ID: SB29.5111 Date of Disbursement 03 / 22 / 2004	
Mailing Address 765 South Grant		Amount of Each Disbursement this Period 150.00	
City Denver	State CO	Zip Code 80209	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Friends of Jennifer Veiga		Transaction ID: SB29.5117 Date of Disbursement 03 / 26 / 2004	
Mailing Address 765 South Grant		Amount of Each Disbursement this Period 200.00	
City Denver	State CO	Zip Code 80209	Category/ Type
Purpose of Disbursement Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		450.00	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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

Full Name (Last, First, Middle Initial) A. Friends of Jennifer Veiga			Transaction ID: SB29.5125 Date of Disbursement 03 / 26 / 2004		
Mailing Address 765 South Grant			Amount of Each Disbursement this Period 225.00		
City Denver	State CO	Zip Code 80209	Category/ Type		
Purpose of Disbursement Earmarked Contributions					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			Transaction ID: SB29.5134 Date of Disbursement 03 / 31 / 2004		
Full Name (Last, First, Middle Initial) B. Friends of Jennifer Veiga			Amount of Each Disbursement this Period 100.00		
Mailing Address 765 South Grant					
City Denver	State CO	Zip Code 80209	Category/ Type		
Purpose of Disbursement Earmarked Contributions					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			Transaction ID: SB29.5082 Date of Disbursement 03 / 09 / 2004		
Full Name (Last, First, Middle Initial) C. Friends of Julia Baseman			Amount of Each Disbursement this Period 300.00		
Mailing Address 115 N. Sixth Street					
City Wilmington	State NC	Zip Code 28401	Category/ Type		
Purpose of Disbursement Earmarked Contribution					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			SUBTOTAL of Disbursements This Page (optional) ▶		
TOTAL This Period (last page this line number only) ▶			625.00		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial) A. Friends of Julia Boseman		Transaction ID: SB29.5128 Date of Disbursement 03 / 26 / 2004	
Mailing Address 115 N. Sixth Street		Amount of Each Disbursement this Period 700.00	
City Wilmington	State NC	Zip Code 28401	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Friends of Julia Boseman		Transaction ID: SB29.5137 Date of Disbursement 03 / 31 / 2004	
Mailing Address 115 N. Sixth Street		Amount of Each Disbursement this Period 1050.00	
City Wilmington	State NC	Zip Code 28401	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. John Boyd for City Council		Transaction ID: SB29.5058 Date of Disbursement 02 / 20 / 2004	
Mailing Address P.O. Box 160054		Amount of Each Disbursement this Period 1000.00	
City Sacramento	State CA	Zip Code 95816	Category/ Type
Purpose of Disbursement Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		2750.00	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Full Name (Last, First, Middle Initial) A. Ken Hemdon for State Senate		Transaction ID: SB29.5041 Date of Disbursement 02 / 10 / 2004	
Mailing Address 1442 Christy Avenue		Amount of Each Disbursement this Period 500.00	
City Louisville	State KY	Zip Code 40204	Category/ Type
Purpose of Disbursement Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Ken Hemdon for State Senate		Transaction ID: SB29.5051 Date of Disbursement 02 / 11 / 2004	
Mailing Address 1442 Christy Avenue		Amount of Each Disbursement this Period 75.00	
City Louisville	State KY	Zip Code 40204	Category/ Type
Purpose of Disbursement Earmarked Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. O'Donnell for City Council		Transaction ID: SB29.5031 Date of Disbursement 01 / 27 / 2004	
Mailing Address 121 Sheridan St		Amount of Each Disbursement this Period 250.00	
City Portland	State ME	Zip Code 04101	Category/ Type
Purpose of Disbursement Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		825.00	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

Full Name (Last, First, Middle Initial) A. Patty Sheehan Campaign			Transaction ID: SB29.5053 Date of Disbursement 02 / 11 / 2004	
Mailing Address 1213 Minnesota St			Amount of Each Disbursement this Period 225.00	
City Orlando		State FL	Zip Code 32803	
Purpose of Disbursement Earmarked Contributions		Category/ Type		
Candidate Name				
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼		
State:	District			
Full Name (Last, First, Middle Initial) B. Patty Sheehan Campaign			Transaction ID: SB29.5059 Date of Disbursement 02 / 20 / 2004	
Mailing Address 1213 Minnesota St			Amount of Each Disbursement this Period 125.00	
City Orlando		State FL	Zip Code 32803	
Purpose of Disbursement Earmarked Contributions		Category/ Type		
Candidate Name				
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼		
State:	District			
Full Name (Last, First, Middle Initial) C. Patty Sheehan Campaign			Transaction ID: SB29.5075 Date of Disbursement 03 / 08 / 2004	
Mailing Address 1213 Minnesota St			Amount of Each Disbursement this Period 705.00	
City Orlando		State FL	Zip Code 32803	
Purpose of Disbursement Earmarked Contributions		Category/ Type		
Candidate Name				
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼		
State:	District			
SUBTOTAL of Disbursements This Page (optional)			1055.00	
TOTAL This Period (last page this line number only)				

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial)
 A. Sam Adams for City Council

Mailing Address 2121 N. McLellan Street

City Portland State OR Zip Code 97217

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5110

Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

150.00

Full Name (Last, First, Middle Initial)
 B. Stephen Herman for School Board

Mailing Address 415 Belvedere Street

City San Francisco State CA Zip Code 04117

Purpose of Disbursement
 Contribution

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5133

Date of Disbursement

03 / 29 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
 C. Terry Crow Campaign

Mailing Address P.O. Box 4872

City St. Louis State MO Zip Code 63108

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5080

Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

600.00

SUBTOTAL of Disbursements This Page (optional) ▶

1750.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)
 GAY AND LESBIAN VICTORY FUND

Full Name (Last, First, Middle Initial) A. Terry Crow Campaign		Transaction ID: SB29.5119 Date of Disbursement 03 / 26 / 2004	
Mailing Address P.O. Box 4872		Amount of Each Disbursement this Period 300.00	
City St. Louis	State MO	Zip Code 63108	Category/ Type
Purpose of Disbursement Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) B. Terry Crow Campaign		Transaction ID: SB29.5126 Date of Disbursement 03 / 26 / 2004	
Mailing Address P.O. Box 4872		Amount of Each Disbursement this Period 900.00	
City St. Louis	State MO	Zip Code 63108	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
Full Name (Last, First, Middle Initial) C. Terry Crow Campaign		Transaction ID: SB29.5135 Date of Disbursement 03 / 31 / 2004	
Mailing Address P.O. Box 4872		Amount of Each Disbursement this Period 50.00	
City St. Louis	State MO	Zip Code 63108	Category/ Type
Purpose of Disbursement Earmarked Contributions			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		1250.00	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

Full Name (Last, First, Middle Initial)

A. Terry Crow Campaign

Mailing Address P.O. Box 4872

City State Zip Code
 St. Louis MO 63108

Purpose of Disbursement
 Earmarked Contributions

Candidate Name

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

State: District

Transaction ID: SB29.5140

Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

300.00

SUBTOTAL of Disbursements This Page (optional) ▶

300.00

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

16710.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

(Use separate schedule(s) for each numbered line)	PAGE 171 / 232	
	FOR LINE NUMBER: (check only one)	
	☐ 9	☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Skadden Arps			Nature of Debt (Purpose): Legal Fees
Mailing Address 1401 New York Ave NW			
City Washington	State DC	ZIP Code 20005	
Outstanding Balance Beginning This Period 2500.00			Transaction ID: SD10.4103
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2500.00	

1) SUBTOTALS This Period This Page (optional)	▶	2500.00
2) TOTALS This Period (last page this line number only)	▶	2500.00
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

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

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 FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay and Lesbian Victory Fund NonFed	01 / 14 / 2004	31500.00

BREAKDOWN OF TRANSFER RECEIVED		
I) Total Administrative		31500.00
	Transaction ID:	H3.5147
II) Generic Voter Drive		
	Transaction ID:	
III) Exempt Activities		
	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

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

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

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay and Lesbian Victory Fund NonFed	01 / 28 / 2004	5500.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative _____		5500.00
		Transaction ID: H3.5149
ii) Generic Voter Drive _____		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Direct Fundraising Amount)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Total Amount Transferred)		

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

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NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay and Lesbian Victory Fund NonFed	03 / 01 / 2004	14300.00

BREAKDOWN OF TRANSFER RECEIVED

- i) Total Administrative** _____ **Transaction ID:** H3.5150
- ii) Generic Voter Drive** _____ **Transaction ID:**
- iii) Exempt Activities** **Transaction ID:**
- iv) Direct Fundraising** (List Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred for Direct Fundraising
- v) Candidate Support** (List of Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay and Lesbian Victory Fund NonFed	03 / 15 / 2004	7400.00

BREAKDOWN OF TRANSFER RECEIVED

- i) Total Administrative** _____ **Transaction ID:** H3.5151 7400.00
- ii) Generic Voter Drive** _____ **Transaction ID:**
- iii) Exempt Activities** **Transaction ID:**
- iv) Direct Fundraising** (List Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred for Direct Fundraising
- v) Candidate Support** (List of Activity or Event Identifier)
- a) _____ **Transaction ID:**
- b) _____ **Transaction ID:**
- c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

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NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Gay and Lesbian Victory Fund NonFed	M / D / Y 03 / 26 / 2004	18000.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative _____		18000.00
		Transaction ID: H3.5152
ii) Generic Voter Drive _____		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)	76700.00	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	76700.00	

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 177 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 8558.66				
Mailing Address 1705 DeSales Street NW			Date M / D / Y 01 / 02 / 2004 Transaction ID: H4.4365				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 06 / 2004 Transaction ID: H4.4400				
Activity or Event Identifier: Office Rent							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
855.67			7702.79			8558.66	
B. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 8833.66				
Mailing Address P.O. Box 2950			Date M / D / Y 01 / 06 / 2004 Transaction ID: H4.4400				
City Memfield	State VA	Zip Code 22116					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 11 / 2004 Transaction ID: H4.4401				
Activity or Event Identifier: Payroll Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
7.50			67.50			75.00	
C. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 8763.95				
Mailing Address P.O. Box 2950			Date M / D / Y 01 / 11 / 2004 Transaction ID: H4.4401				
City Memfield	State VA	Zip Code 22116					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 11 / 2004 Transaction ID: H4.4401				
Activity or Event Identifier: Payroll Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
13.03			117.26			130.29	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
876.40		7887.55		8763.95

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 178 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Adams National Bank			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 8822.50	
Mailing Address 1627 K Street, NW			Date M / D / Y 01 / 14 / 2004 Transaction ID: H4.4403	
City Washington	State DC	Zip Code 20006		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Bank Fee				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.66 52.69 58.55				
B. Full Name (Last, First, Middle Initial) DC Treasurer			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 8897.50	
Mailing Address Department of Finance & Rev.			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4367	
City Washington	State DC	Zip Code 20044		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Registration Fee				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7.50 67.50 75.00				
C. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 11399.49	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4463	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 250.20 2251.79 2501.99				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
263.66 2371.98 2635.64**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Decicco, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 13002.10	
Mailing Address 1705 DeSales Street, NW #500				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4465	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.26		1442.35		1602.61

B. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 13816.48	
Mailing Address 1705 DeSale St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4467	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.44		732.94		814.38

C. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 14953.80	
Mailing Address 1705 DeSale St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4468	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.73		1023.59		1137.32

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.43		3198.88		3554.31
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 180 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Sherman, Fred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 16841.89	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4470	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 168.81 + 1669.28 = 1838.09				
B. Full Name (Last, First, Middle Initial) Spengler, Mark			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 19232.18	
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4472	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 239.03 + 2151.26 = 2390.29				
C. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 21430.91	
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 01 / 15 / 2004 Transaction ID: H4.4474	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 219.87 + 1978.86 = 2198.73				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.71		5829.40		6477.11

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X	

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

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 29738.79	
Mailing Address P.O. Box 2850				
City Merrifield	State VA	Zip Code 22116		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Payroll Taxes			Date 01 / 15 / 2004 Transaction ID: H4.4478	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
830.79		7477.09		8307.88

B. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 30170.88	
Mailing Address P.O. Box 2850				
City Merrifield	State VA	Zip Code 22116		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Payroll Service			Date 01 / 15 / 2004 Transaction ID: H4.4479	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.21		388.88		432.09

C. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 90250.88	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Intern Stipend			Date 01 / 16 / 2004 Transaction ID: H4.4389	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.00		72.00		80.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
882.00		7937.97		8819.97
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 182 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) The Hartford			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 30394.88	
Mailing Address P.O. Box 2817			Date M / D / Y 01 / 21 / 2004 Transaction ID: H4.4371	
City Hartford	State CT	Zip Code 06104		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Insurance				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14.40 + 129.60 = 144.00				
B. Full Name (Last, First, Middle Initial) Office Movers			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 31319.88	
Mailing Address 8800 MLK Jr. Highway			Date M / D / Y 01 / 21 / 2004 Transaction ID: H4.4373	
City Lenham	State MD	Zip Code 20706		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Moving Expenses				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 92.50 + 832.50 = 925.00				
C. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date \$1913.97	
Mailing Address 1705 DeSales Street NW			Date M / D / Y 01 / 22 / 2004 Transaction ID: H4.4374	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Office Rent				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 59.41 + 534.68 = 594.09				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.31		1496.78		1663.09

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 183 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Bank of America			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32004.97		
Mailing Address 730 15th Street NW			Date M / D / Y 01 / 22 / 2004 Transaction ID: H4.4412		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 23 / 2004 Transaction ID: H4.4375		
Activity or Event Identifier: Banking Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.10			81.90		91.00
B. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32084.97		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 01 / 23 / 2004 Transaction ID: H4.4375		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 23 / 2004 Transaction ID: H4.4377		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.00			72.00		80.00
C. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32104.97		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 01 / 23 / 2004 Transaction ID: H4.4377		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 01 / 23 / 2004 Transaction ID: H4.4377		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.00			18.00		20.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.10		171.90		191.00

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 184 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32184.97	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 01 / 27 / 2004 Transaction ID: H4.4378	
FEDERAL SHARE 8.00			+	NON-FEDERAL SHARE 72.00
			=	TOTAL AMOUNT 80.00
B. Full Name (Last, First, Middle Initial) AT&T			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32425.71	
Mailing Address P.O. Box 830019				
City Baltimore	State MD	Zip Code 21283		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone			Date 01 / 28 / 2004 Transaction ID: H4.4380	
FEDERAL SHARE 24.07			+	NON-FEDERAL SHARE 216.67
			=	TOTAL AMOUNT 240.74
C. Full Name (Last, First, Middle Initial) Capitol Office Solutions			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32687.99	
Mailing Address P.O. Box 630221				
City Baltimore	State MD	Zip Code 21283		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Office Supplies			Date 01 / 28 / 2004 Transaction ID: H4.4382	
FEDERAL SHARE 26.23			+	NON-FEDERAL SHARE 236.05
			=	TOTAL AMOUNT 262.28

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.30		524.72		583.02

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) C.N.A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 32854.07	
Mailing Address 75 Remittance Dr, #1884				
City Chicago	State IL	Zip Code 60675		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Insurance			Date M / D / Y 01 / 28 / 2004 Transaction ID: H4.4384	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.61		148.47		165.08

B. Full Name (Last, First, Middle Initial) Dataprise Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 34155.32	
Mailing Address P.O. Box 17872				
City Baltimore	State MD	Zip Code 21287		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Equipment Maintenance			Date M / D / Y 01 / 28 / 2004 Transaction ID: H4.4386	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.13		1171.12		1301.25

C. Full Name (Last, First, Middle Initial) Grassroots Enterprise			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date \$7430.32	
Mailing Address 410 Jessie Street, 4th Fl.				
City San Francisco	State CA	Zip Code 94103		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Computer Services-Web			Date M / D / Y 01 / 28 / 2004 Transaction ID: H4.4388	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.50		2947.50		3275.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
474.24		4268.09		4742.33
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

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FOR LINE 21a OF FORM 3X

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 187 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 39052.10	
Mailing Address 725 13th Street NW			Date M / D / Y 01 / 28 / 2004 Transaction ID: H4.4396	
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 55.60 500.43 556.03				
B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 39080.73	
Mailing Address 725 13th Street NW			Date M / D / Y 01 / 28 / 2004 Transaction ID: H4.4397	
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2.66 25.77 28.63				
C. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 89160.73	
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4398	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.00 72.00 80.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
66.46 598.20 664.66**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 188 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 41486.85	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4475	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 232.61 + 2093.51 = 2326.12				
B. Full Name (Last, First, Middle Initial) Decicca, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 42985.51	
Mailing Address 1705 DeSales Street, NW #500			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4476	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 148.87 + 1348.79 = 1498.66				
C. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 43745.04	
Mailing Address 1705 DeSale St., NW, 5th Fl.			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4477	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 75.85 + 683.58 = 759.53				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.43		4125.88		4584.31

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 189 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 50791.83											
Mailing Address P.O. Box 2850			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4480											
City Merrifield	State VA	Zip Code 22116												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: Payroll Taxes														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>704.65</td><td></td><td>6342.11</td><td></td><td>7046.79</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	704.65		6342.11		7046.79
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
704.65		6342.11		7046.79										
B. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 51170.84											
Mailing Address P.O. Box 2850			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4481											
City Merrifield	State VA	Zip Code 22116												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: Payroll Service														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>37.90</td><td></td><td>341.11</td><td></td><td>379.01</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	37.90		341.11		379.01
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
37.90		341.11		379.01										
C. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 52187.33											
Mailing Address 1705 DeSole St., NW, 5th Fl.			Date M / D / Y 01 / 30 / 2004 Transaction ID: H4.4482											
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: Salary														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>101.65</td><td></td><td>914.84</td><td></td><td>1016.49</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	101.65		914.84		1016.49
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
101.65		914.84		1016.49										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
844.23		7598.06		8442.29

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 180 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Sherman, Fred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 53862.60	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 01 / 30 / 2004 Transaction ID: H4.4483	
FEDERAL SHARE 167.53			+	NON-FEDERAL SHARE 1507.74
			=	TOTAL AMOUNT 1675.27
B. Full Name (Last, First, Middle Initial) Spengler, Mark			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 55917.57	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 01 / 30 / 2004 Transaction ID: H4.4484	
FEDERAL SHARE 205.50			+	NON-FEDERAL SHARE 1849.47
			=	TOTAL AMOUNT 2054.97
C. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58084.25	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 01 / 30 / 2004 Transaction ID: H4.4485	
FEDERAL SHARE 216.67			+	NON-FEDERAL SHARE 1950.01
			=	TOTAL AMOUNT 2166.68

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 101 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 88444.88											
Mailing Address 1705 DeSales Street NW			Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4404											
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4405											
Activity or Event Identifier: Office Rent														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>836.06</td><td></td><td>7524.57</td><td></td><td>8360.63</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	836.06		7524.57		8360.63
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
836.06		7524.57		8360.63										
B. Full Name (Last, First, Middle Initial) Dataprise Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 88939.88											
Mailing Address P.O. Box 17872			Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4405											
City Baltimore	State MD	Zip Code 21287												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4407											
Activity or Event Identifier: Equipment Maintenance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>48.50</td><td></td><td>445.50</td><td></td><td>485.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	48.50		445.50		485.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
48.50		445.50		485.00										
C. Full Name (Last, First, Middle Initial) United Healthcare			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72952.43											
Mailing Address 8390 Boone Blvd., #300			Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4407											
City Vienna	State VA	Zip Code 22182												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 04 / 2004 Transaction ID: H4.4407											
Activity or Event Identifier: Health Insurance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>541.28</td><td></td><td>4871.29</td><td></td><td>5412.55</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	541.28		4871.29		5412.55
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
541.28		4871.29		5412.55										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1428.82		12841.36		14269.18

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 182 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Bank of America			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72391.43				
Mailing Address 730 15th Street NW			Date M / D / Y 02 / 05 / 2004 Transaction ID: H4.4414				
City Washington	State DC	Zip Code 20005					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 06 / 2004 Transaction ID: H4.4408				
Activity or Event Identifier: Banking Supplies							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
3.90			35.10			39.00	
B. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72471.43				
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 06 / 2004 Transaction ID: H4.4408				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 06 / 2004 Transaction ID: H4.4409				
Activity or Event Identifier: Intern Stipend							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
8.00			72.00			80.00	
C. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72576.43				
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 06 / 2004 Transaction ID: H4.4409				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 06 / 2004 Transaction ID: H4.4409				
Activity or Event Identifier: Intern Stipend							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
10.50			94.50			105.00	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.40		201.60		224.00

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 183 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72717.24		
Mailing Address P.O. Box 2850			Date M / D / Y 02 / 10 / 2004 Transaction ID: H4.4413		
City Merifield	State VA	Zip Code 22116			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 10 / 2004 Transaction ID: H4.4415		
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.08			128.73		140.81
B. Full Name (Last, First, Middle Initial) Bank of America			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 72905.24		
Mailing Address 730 15th Street NW			Date M / D / Y 02 / 10 / 2004 Transaction ID: H4.4415		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 10 / 2004 Transaction ID: H4.4486		
Activity or Event Identifier: Bank Fees					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.80			169.20		188.00
C. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 73320.89		
Mailing Address P.O. Box 2950			Date M / D / Y 02 / 12 / 2004 Transaction ID: H4.4486		
City Merifield	State VA	Zip Code 22116			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 12 / 2004 Transaction ID: H4.4486		
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.57			374.08		415.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.45		670.01		744.46

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE**TOTAL This Period for the Non-Federal Share**

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 184 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 80469.97		
Mailing Address P.O. Box 2850			Date M / D / Y 02 / 12 / 2004 Transaction ID: H4.4487		
City Merrifield	State VA	Zip Code 22116			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4416		
Activity or Event Identifier: Payroll Taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.91			8434.17		7149.08
B. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 80549.97		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4416		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4417		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.00			72.00		80.00
C. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 80649.97		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4417		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4417		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00			90.00		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.91		6596.17		7329.08

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 185 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 82977.10	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4488	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 232.71 + 2094.42 = 2327.13				
B. Full Name (Last, First, Middle Initial) Decicca, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 84478.75	
Mailing Address 1705 DeSales Street, NW #500			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4489	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 148.97 + 1348.68 = 1489.65				
C. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 85245.79	
Mailing Address 1705 DeSale St., NW, 5th Fl.			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4490	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 78.80 + 682.14 = 769.04				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
459.58		4136.24		4595.82

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

PAGE 186 / 232
FOR LINE 21a OF FORM 3X

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 86270.22	
Mailing Address 1705 DeSale St., NW, 5th Fl.					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/Type	Date ^M ^D / ^C ^C / ^Y ^Y ^Y ^Y 0 2 1 3 2 0 0 4	
Activity or Event Identifier: Salary				Transaction ID: H4.4491	
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
102.44			921.99		1024.43
B. Full Name (Last, First, Middle Initial) Sherman, Fred				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 87947.49	
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/Type	Date ^M ^D / ^C ^C / ^Y ^Y ^Y ^Y 0 2 1 3 2 0 0 4	
Activity or Event Identifier: Salary				Transaction ID: H4.4492	
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
167.73			1509.54		1677.27
C. Full Name (Last, First, Middle Initial) Spengler, Mark				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 90004.77	
Mailing Address 1750 DeSales Street NW 5th Fl.					
City	State	Zip Code			
Washington	DC	20036			
Purpose of Disbursement: Administrative			Category/Type	Date ^M ^D / ^C ^C / ^Y ^Y ^Y ^Y 0 2 1 3 2 0 0 4	
Activity or Event Identifier: Salary				Transaction ID: H4.4493	
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
205.73			1851.55		2057.28

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
475.80		4283.08		4758.88

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
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235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

TOTAL: The Period for the Non-Federal Share

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

PAGE 197 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date B2171.45	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date M / D / Y 02 / 13 / 2004 Transaction ID: H4.4494	

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

B. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date B2271.45	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4418	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		90.00		100.00

C. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 92371.45	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4419	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		90.00		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.67		2130.01		2366.68
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 198 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) AAA Networks			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 82723.92											
Mailing Address 6585 Arlington Blvd., #100			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4421											
City Falls Church	State VA	Zip Code 22042												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4423											
Activity or Event Identifier: Telephone Equipment														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>35.25</td><td></td><td>317.22</td><td></td><td>352.47</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	35.25		317.22		352.47
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
35.25		317.22		352.47										
B. Full Name (Last, First, Middle Initial) Archives One			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 82798.92											
Mailing Address P.O. Box 13005			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4423											
City Lewiston	State ME	Zip Code 04243												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4424											
Activity or Event Identifier: Storage														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>7.50</td><td></td><td>67.50</td><td></td><td>75.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	7.50		67.50		75.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
7.50		67.50		75.00										
C. Full Name (Last, First, Middle Initial) AT&T			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 93087.19											
Mailing Address P.O. Box 890019			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4424											
City Baltimore	State MD	Zip Code 21283												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4424											
Activity or Event Identifier: Telephone														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>28.83</td><td></td><td>259.44</td><td></td><td>288.27</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	28.83		259.44		288.27
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
28.83		259.44		288.27										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.58		644.16		715.74

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 189 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Capital Office Solutions			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 83287.08											
Mailing Address P.O. Box 830221			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4425											
City Baltimore	State MD	Zip Code 21263												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Office Supplies														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">18.98</td> <td></td> <td style="text-align:right">179.88</td> <td></td> <td style="text-align:right">198.87</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	18.98		179.88		198.87
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
18.98		179.88		198.87										
B. Full Name (Last, First, Middle Initial) Department of Internet			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 84058.50											
Mailing Address 14808 Dunleith Street			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4427											
City Gaithersburg	State MD	Zip Code 20878												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Internet Provider														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">77.14</td> <td></td> <td style="text-align:right">694.30</td> <td></td> <td style="text-align:right">771.44</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	77.14		694.30		771.44
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
77.14		694.30		771.44										
C. Full Name (Last, First, Middle Initial) Grassroots Enterprise			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 96933.50											
Mailing Address 410 Jessie Street, 4th Fl.			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4428											
City San Francisco	State CA	Zip Code 94103												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Computer Services-Web														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">287.50</td> <td></td> <td style="text-align:right">2587.50</td> <td></td> <td style="text-align:right">2875.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	287.50		2587.50		2875.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
287.50		2587.50		2875.00										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.63		3461.68		3846.31

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 200 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Legal Courier			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 86945.86		
Mailing Address P.O. Box 145			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4430		
City Kensington	State MD	Zip Code 20895			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4432		
Activity or Event Identifier: Delivery					
FEDERAL SHARE 1.24		+	NON-FEDERAL SHARE 11.12	=	TOTAL AMOUNT 12.36
B. Full Name (Last, First, Middle Initial) Macke Water System			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 87013.54		
Mailing Address P.O. Box 545			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4432		
City Wheeling	State IL	Zip Code 60090			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4433		
Activity or Event Identifier: Water Service					
FEDERAL SHARE 6.77		+	NON-FEDERAL SHARE 60.91	=	TOTAL AMOUNT 67.68
C. Full Name (Last, First, Middle Initial) NEC Financial Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 97506.15		
Mailing Address P.O. Box 100558			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4433		
City Pasadena	State CA	Zip Code 91188			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4433		
Activity or Event Identifier: Telephone Equipment					
FEDERAL SHARE 49.26		+	NON-FEDERAL SHARE 443.35	=	TOTAL AMOUNT 492.61

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.27		515.38		572.65

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 201 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Staples			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 87576.80	
Mailing Address P.O. Box 30292			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4435	
City Salt Lake City	State UT	Zip Code 84130		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Office Supplies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7.07 + 63.56 = 70.65				
B. Full Name (Last, First, Middle Initial) UPS			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 87828.37	
Mailing Address PO Box 4240			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4436	
City Capitol Heights	State MD	Zip Code 20781		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Shipping				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.16 + 46.41 = 51.57				
C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 97656.82	
Mailing Address 725 13th Street NW			Date M / D / Y 02 / 20 / 2004 Transaction ID: H4.4437	
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone Service				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2.85 + 25.60 = 28.45				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.08		135.58		150.67

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 202 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Bank of America			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 87797.83		
Mailing Address 730 15th Street NW			Date M / D / Y 02 / 23 / 2004 Transaction ID: H4.4438		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 23 / 2004 Transaction ID: H4.4440	
Activity or Event Identifier: Bank Fees					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.10			126.91		141.01
B. Full Name (Last, First, Middle Initial) Global Imaging Systems			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 88386.91		
Mailing Address P.O. Box 842333			Date M / D / Y 02 / 23 / 2004 Transaction ID: H4.4441		
City Pittsburgh	State PA	Zip Code 15264			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4441	
Activity or Event Identifier: Equipment Rental					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.91			530.17		589.08
C. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 106945.57		
Mailing Address 1705 DeSales Street NW			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4441		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4441	
Activity or Event Identifier: Office Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.87			7702.79		8558.66

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
928.88		8359.87		9288.75

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

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

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 203 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Carefirst Blue Cross & Shield			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 110436.57											
Mailing Address B4D 1st Street NE			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4443											
City Washington	State DC	Zip Code 20065												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4444										
Activity or Event Identifier: Health Insurance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>348.10</td><td></td><td>3141.90</td><td></td><td>3490.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	348.10		3141.90		3490.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
348.10		3141.90		3490.00										
B. Full Name (Last, First, Middle Initial) C.N.A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 110848.85											
Mailing Address 75 Remittance Dr, #1884			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4444											
City Chicago	State IL	Zip Code 60675												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4445										
Activity or Event Identifier: Insurance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>21.23</td><td></td><td>191.05</td><td></td><td>212.28</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	21.23		191.05		212.28
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
21.23		191.05		212.28										
C. Full Name (Last, First, Middle Initial) Dataprise Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111143.85											
Mailing Address P.O. Box 17672			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4445											
City Baltimore	State MD	Zip Code 21297												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4445										
Activity or Event Identifier: Equipment Maintenance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>49.50</td><td></td><td>445.50</td><td></td><td>495.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	49.50		445.50		495.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
49.50		445.50		495.00										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.83		3778.45		4198.28

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 204 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Docushred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111183.85	
Mailing Address 6427 Baltimore National Pike				
City Baltimore	State MD	Zip Code 21228		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Disposal Service			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4447	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.00 36.00 40.00				
B. Full Name (Last, First, Middle Initial) Huff Printing			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111275.70	
Mailing Address 1100 17th Street NW				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Printing/Production			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4449	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.19 82.66 91.85				
C. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111590.90	
Mailing Address 1705 DeSole St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Travel Expenses			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4451	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 31.52 283.68 315.20				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 44.71 402.34 447.05			
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE TOTAL This Period for the Non-Federal Share			

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 205 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) PEPCO			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111866.65	
Mailing Address P.O. Box 97275				
City Washington	State DC	Zip Code 20090		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Utilities			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4452	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 27.58 + 248.17 = 275.75				
B. Full Name (Last, First, Middle Initial) Sandler Reiff & Young			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 111966.65	
Mailing Address 50 E St, SE #300				
City Washington	State DC	Zip Code 20003		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Legal Services			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4454	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.00 + 90.00 = 100.00				
C. Full Name (Last, First, Middle Initial) see eye to eye			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 116466.65	
Mailing Address 590 Means St NW				
City Atlanta	State GA	Zip Code 30318		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Graphic Design			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4456	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 450.00 + 4050.00 = 4500.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.58		4388.17		4875.75

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 206 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Staples			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 116757.05	
Mailing Address P.O. Box 30292			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4457	
City Salt Lake City	State UT	Zip Code 84130		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Office Supplies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.04 261.36 289.40				
B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 117352.82	
Mailing Address 725 13th Street NW			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4458	
City Washington	State DC	Zip Code 20005		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Telephone Service				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.58 536.19 595.77				
C. Full Name (Last, First, Middle Initial) Carefirst Blue Cross & Shield			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 120843.82	
Mailing Address 840 1st Street NE			Date M / D / Y 02 / 25 / 2004 Transaction ID: H4.4459	
City Washington	State DC	Zip Code 20085		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Health Insurance				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 349.10 3141.80 3491.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.72		3939.45		4377.17

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

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

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 207 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 120983.82		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 26 / 2004 Transaction ID: H4.4460		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4461		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE 14.00		+	NON-FEDERAL SHARE 126.00	=	TOTAL AMOUNT 140.00
B. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 121083.82		
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4461		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4495		
Activity or Event Identifier: Intern Stipend					
FEDERAL SHARE 10.00		+	NON-FEDERAL SHARE 90.00	=	TOTAL AMOUNT 100.00
C. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 121515.86		
Mailing Address P.O. Box 2950			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4495		
City Memfield	State VA	Zip Code 22116			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4495		
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE 43.20		+	NON-FEDERAL SHARE 388.84	=	TOTAL AMOUNT 432.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.20		604.84		672.04

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE	208 / 232
FOR LINE 21a OF FORM 3X	

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

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 130156.91		
Mailing Address P.O. Box 2850					
City	State	Zip Code	Category/Type		
Merrifield	VA	22116			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Payroll Taxes			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4496		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
864.11			7776.94		8641.05
B. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 132484.04		
Mailing Address 1705 DeSales Street NW 5th Fl.					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4497		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
232.71			2094.42		2327.13
C. Full Name (Last, First, Middle Initial) Decicco, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 133983.69		
Mailing Address 1705 DeSales Street, NW #500					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Salary			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4498		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
149.87			1349.68		1499.55

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1246.79		11221.04		12467.83

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 209 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 134752.73	
Mailing Address 1705 DeSole St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 02 / 27 / 2004 Transaction ID: H4.4499	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 76.90 + 692.14 = 769.04				
B. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 135777.16	
Mailing Address 1705 DeSole St., NW, 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 02 / 27 / 2004 Transaction ID: H4.4500	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.44 + 921.99 = 1024.43				
C. Full Name (Last, First, Middle Initial) Sherman, Fred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 137454.43	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary			Date 02 / 27 / 2004 Transaction ID: H4.4501	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 167.73 + 1509.54 = 1677.27				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page			
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 347.07 + 3123.67 = 3470.74			
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE TOTAL This Period for the Non-Federal Share			

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 210 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Spengler, Mark			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 139511.71				
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4502				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4501				
Activity or Event Identifier: Salary							
FEDERAL SHARE 205.73		+	NON-FEDERAL SHARE 1851.55		=	TOTAL AMOUNT 2057.28	
B. Full Name (Last, First, Middle Initial) Towne, Sarah			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 140190.79				
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4504				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4505				
Activity or Event Identifier: Salary							
FEDERAL SHARE 67.91		+	NON-FEDERAL SHARE 611.17		=	TOTAL AMOUNT 679.08	
C. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 142357.47				
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4505				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 02 / 27 / 2004 Transaction ID: H4.4505				
Activity or Event Identifier: Salary							
FEDERAL SHARE 216.67		+	NON-FEDERAL SHARE 1950.01		=	TOTAL AMOUNT 2166.68	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
480.31		4412.73		4893.04

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 211 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Adams National Bank			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 142394.12	
Mailing Address 1627 K Street, NW				
City	State	Zip Code	Category/Type	
Washington	DC	20006		
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Bank Fee			Date M / D / Y 02 / 29 / 2004 Transaction ID: H4.4410	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.67 32.98 36.65				
B. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 142594.12	
Mailing Address 1705 DeSole St., NW, 5th Fl.				
City	State	Zip Code	Category/Type	
Washington	DC	20036		
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Salary			Date M / D / Y 03 / 04 / 2004 Transaction ID: H4.4527	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 20.00 180.00 200.00				
C. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 142694.12	
Mailing Address 1705 DeSales Street NW #500				
City	State	Zip Code	Category/Type	
Washington	DC	20036		
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Date M / D / Y 03 / 05 / 2004 Transaction ID: H4.4528	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.00 90.00 100.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.67 302.98 336.65				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 212 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
Meighan, Kate**Mailing Address**
1705 DeSales Street NW #500**City** Washington **State** DC **Zip Code** 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Intern Stipend**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

142794.12

Date M / D / Y
03 / 05 / 2004**Transaction ID:** H4.4529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		90.00		100.00

B. Full Name (Last, First, Middle Initial)
Ivy, Jermaine W.**Mailing Address**
1705 DeSale St., NW, 5th Fl.**City** Washington **State** DC **Zip Code** 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Printing**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

143239.75

Date M / D / Y
03 / 09 / 2004**Transaction ID:** H4.4530

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.56		401.07		445.63

C. Full Name (Last, First, Middle Initial)
Paychex**Mailing Address**
P.O. Box 2950**City** Merrifield **State** VA **Zip Code** 22116**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Retirement Plan Payment**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

146203.75

Date M / D / Y
03 / 11 / 2004**Transaction ID:** H4.4516

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.40		2667.60		2954.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.96		3158.67		3509.63

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 213 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) United Healthcare			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 149550.80	
Mailing Address 8330 Boone Blvd., #300				
City Vienna	State VA	Zip Code 22182	Category/ Type	Date M / D / Y 03 / 11 / 2004
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Health Insurance			Transaction ID: H4.4531	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
334.71		3012.34		3347.05

B. Full Name (Last, First, Middle Initial) Meighan, Kate			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 149830.80	
Mailing Address 1705 DeSales Street NW #500				
City Washington	State DC	Zip Code 20036	Category/ Type	Date M / D / Y 03 / 12 / 2004
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Transaction ID: H4.4532	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.00		72.00		80.00

C. Full Name (Last, First, Middle Initial) Luther, Samir			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 149835.80	
Mailing Address 1705 DeSales Street, NW #500				
City Washington	State DC	Zip Code 20036	Category/ Type	Date M / D / Y 03 / 12 / 2004
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Intern Stipend			Transaction ID: H4.4534	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.50		184.50		205.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
363.21		3268.84		3632.05

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 214 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Trump, Rusty			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 150035.80											
Mailing Address 1705 DeSales Street NW #500			Date M / D / Y 03 / 12 / 2004 Transaction ID: H4.4535											
City Washington	State DC	Zip Code 20036												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Intern Stipend														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">20.00</td> <td></td> <td style="text-align:right">180.00</td> <td></td> <td style="text-align:right">200.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	20.00		180.00		200.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
20.00		180.00		200.00										
B. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 158990.95											
Mailing Address P.O. Box 2850			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4506											
City Merrifield	State VA	Zip Code 22116												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Payroll Taxes														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">895.52</td> <td></td> <td style="text-align:right">8059.63</td> <td></td> <td style="text-align:right">8955.15</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	895.52		8059.63		8955.15
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
895.52		8059.63		8955.15										
C. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 159422.99											
Mailing Address P.O. Box 2950			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4507											
City Merrifield	State VA	Zip Code 22116												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Payroll Service														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">43.20</td> <td></td> <td style="text-align:right">388.84</td> <td></td> <td style="text-align:right">432.04</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	43.20		388.84		432.04
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
43.20		388.84		432.04										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
958.72		8628.47		9587.19
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 215 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 161749.11	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4508	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 232.61 + 2093.51 = 2326.12				
B. Full Name (Last, First, Middle Initial) Decicca, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 163247.77	
Mailing Address 1705 DeSales Street, NW #500			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4509	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 149.87 + 1348.79 = 1498.66				
C. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 163807.30	
Mailing Address 1705 DeSale St., NW, 5th Fl.			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4510	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 55.85 + 503.58 = 559.53				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.43		3945.88		4384.31

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

PAGE 216 / 232
FOR LINE 21a OF FORM 3X

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.						Allocated Activity or Event:											
Mailing Address 1705 DeSale St., NW, 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 164830.89											
						Date M / D / Y C E Y / M / D 0 3 / 1 5 / 2 0 0 4											
City Washington				State DC		Zip Code 20036		Category/ Type		Transaction ID: H4.4511							
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Salary																	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.36 921.23 1023.59																	
B. Full Name (Last, First, Middle Initial) Sherman, Fred						Allocated Activity or Event:											
Mailing Address 1705 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 166506.16											
						Date M / D / Y C E Y / M / D 0 3 / 1 5 / 2 0 0 4											
City Washington				State DC		Zip Code 20036		Category/ Type		Transaction ID: H4.4512							
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Salary																	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 167.53 1507.74 1675.27																	
C. Full Name (Last, First, Middle Initial) Spengler, Mark						Allocated Activity or Event:											
Mailing Address 1750 DeSales Street NW 5th Fl.						☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 168561.13											
						Date M / D / Y C E Y / M / D 0 3 / 1 5 / 2 0 0 4											
City Washington				State DC		Zip Code 20036		Category/ Type		Transaction ID: H4.4513							
Purpose of Disbursement: Administrative																	
Activity or Event Identifier: Salary																	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 205.50 1849.47 2054.97																	

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

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

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 217 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Towne, Sarah			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 169901.40		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4514		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4515		
Activity or Event Identifier: Salary					
FEDERAL SHARE 134.03		+	NON-FEDERAL SHARE 1208.24	=	TOTAL AMOUNT 1340.27
B. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 172068.08		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4515		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4536		
Activity or Event Identifier: Salary					
FEDERAL SHARE 216.67		+	NON-FEDERAL SHARE 1950.01	=	TOTAL AMOUNT 2166.68
C. Full Name (Last, First, Middle Initial) Archives One			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 172103.08		
Mailing Address P.O Box 19005			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4536		
City Lewiston	State ME	Zip Code 04243			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4536		
Activity or Event Identifier: Storage					
FEDERAL SHARE 3.50		+	NON-FEDERAL SHARE 31.50	=	TOTAL AMOUNT 35.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
354.20		3187.75		3541.95

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 218 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) AT&T			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 172524.88		
Mailing Address P.O. Box 830019			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4537		
City Baltimore	State MD	Zip Code 21283			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4538		
Activity or Event Identifier: Telephone					
FEDERAL SHARE 42.18		+	NON-FEDERAL SHARE 379.60	=	TOTAL AMOUNT 421.78
B. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 174213.88		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4538		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4539		
Activity or Event Identifier: Travel Expenses					
FEDERAL SHARE 168.90		+	NON-FEDERAL SHARE 1520.12	=	TOTAL AMOUNT 1689.02
C. Full Name (Last, First, Middle Initial) Dataprise Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 174708.88		
Mailing Address P.O. Box 17672			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4539		
City Baltimore	State MD	Zip Code 21297			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4539		
Activity or Event Identifier: Equipment Maintenance					
FEDERAL SHARE 49.50		+	NON-FEDERAL SHARE 445.50	=	TOTAL AMOUNT 495.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.58		2345.22		2625.80

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

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

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 219 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND**A. Full Name (Last, First, Middle Initial)**
Decicco, David A.**Mailing Address**
1705 DeSales Street, NW #500**City** **State** **Zip Code**
Washington DC 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Travel Expenses**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

175254.61

Date M / D / Y
03 / 15 / 2004**Transaction ID:** H4.4540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.57		491.16		545.73

B. Full Name (Last, First, Middle Initial)
Sherman, Fred**Mailing Address**
1705 DeSales Street NW 5th Fl.**City** **State** **Zip Code**
Washington DC 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Travel & Moving Expenses**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

177158.12

Date M / D / Y
03 / 15 / 2004**Transaction ID:** H4.4541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.35		1713.16		1903.51

C. Full Name (Last, First, Middle Initial)
GE Capital**Mailing Address**
4333 Edgewood Rd., NE**City** **State** **Zip Code**
Cedar Rapids IA 52499**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Equipment Lease**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

177207.62

Date M / D / Y
03 / 15 / 2004**Transaction ID:** H4.4543

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.85		44.55		49.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
249.87		2248.87		2498.74

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 220 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Grassroots Enterprise			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 180082.62	
Mailing Address 410 Jessie Street, 4th Fl.				
City San Francisco	State CA	Zip Code 94103		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Computer Services-Web			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4544	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.50		2587.50		2875.00

B. Full Name (Last, First, Middle Initial) Spengler, Mark			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 181180.83	
Mailing Address 1750 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Travel Expenses			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4545	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.82		985.39		1098.21

C. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 183813.02	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Travel Expenses			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4546	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.22		2368.97		2632.19

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.54		5944.86		6625.40
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 221 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Staples			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 184299.52		
Mailing Address P.O. Box 30292			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4547		
City Salt Lake City	State UT	Zip Code 84130			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4548		
Activity or Event Identifier: Office Supplies					
FEDERAL SHARE 48.85		+	NON-FEDERAL SHARE 437.85	=	TOTAL AMOUNT 486.50
B. Full Name (Last, First, Middle Initial) UPS			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 184334.70		
Mailing Address PO Box 4240			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4548		
City Capitol Heights	State MD	Zip Code 20781			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4549		
Activity or Event Identifier: Shipping					
FEDERAL SHARE 3.52		+	NON-FEDERAL SHARE 31.66	=	TOTAL AMOUNT 35.18
C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 184365.53		
Mailing Address 725 13th Street NW			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4549		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4549		
Activity or Event Identifier: Telephone Service					
FEDERAL SHARE 3.08		+	NON-FEDERAL SHARE 27.75	=	TOTAL AMOUNT 30.83

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.25		497.26		552.51

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 222 / 232
 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) C.N.A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 184538.25	
Mailing Address 75 Remittance Dr, #1884				
City Chicago	State IL	Zip Code 60675		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Insurance			Date M / D / Y 03 / 15 / 2004 Transaction ID: H4.4550	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.07		153.65		170.72

B. Full Name (Last, First, Middle Initial) Hilton Mission Bay			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 188567.38	
Mailing Address 1775 E. Mission Bay				
City San Diego	State CA	Zip Code 92109		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Conference Space			Date M / D / Y 03 / 17 / 2004 Transaction ID: H4.4552	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.11		1828.02		2031.13

C. Full Name (Last, First, Middle Initial) Harris Lithographics			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 186937.51	
Mailing Address 8516 Rainswood Drive				
City Landover	State MD	Zip Code 20785		
Purpose of Disbursement: Administrative		Category/ Type		
Activity or Event Identifier: Printing			Date M / D / Y 03 / 17 / 2004 Transaction ID: H4.4554	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.01		333.12		370.13

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.19		2314.79		2571.98
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 223 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial)
PEPCO**Mailing Address**
P.O. Box 97275

City	State	Zip Code
Washington	DC	20090

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** Utilities**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

187326.90

Date M / D / Y
03 / 17 / 2004**Transaction ID:** H4.4555

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.94		350.45		389.39

B. Full Name (Last, First, Middle Initial)
Verizon**Mailing Address**
725 13th Street NW

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** Telephone Service**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

187961.47

Date M / D / Y
03 / 17 / 2004**Transaction ID:** H4.4556

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.46		571.11		634.57

C. Full Name (Last, First, Middle Initial)
Macke Water System**Mailing Address**
P.O. Box 545

City	State	Zip Code
Wheeling	IL	60090

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** Water Service**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

188029.15

Date M / D / Y
03 / 17 / 2004**Transaction ID:** H4.4557

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.77		60.91		67.68

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.17		982.47		1091.64

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 224 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND**A. Full Name (Last, First, Middle Initial)**
Worldwide Express**Mailing Address**
P.O. Box 7713**City** **State** **Zip Code**
Arlington VA 22207**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Shipping**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

188064.36

Date M D / Y / Y / Y / Y
 0 3 / 1 7 / 2 0 0 4**Transaction ID:** H4.4559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.52		31.69		35.21

B. Full Name (Last, First, Middle Initial)
Trump, Rusty**Mailing Address**
1705 DeSales Street NW #500**City** **State** **Zip Code**
Washington DC 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Intern Stipend**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

188184.36

Date M D / Y / Y / Y / Y
 0 3 / 1 8 / 2 0 0 4**Transaction ID:** H4.4560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		108.00		120.00

C. Full Name (Last, First, Middle Initial)
Meighan, Kate**Mailing Address**
1705 DeSales Street NW #500**City** **State** **Zip Code**
Washington DC 20036**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Intern Stipend**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

188904.36

Date M D / Y / Y / Y / Y
 0 3 / 1 9 / 2 0 0 4**Transaction ID:** H4.4581

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		108.00		120.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.52		247.69		275.21

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

FEDERAL SHARE		TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Luther, Samir			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 188507.49	
Mailing Address 1705 DeSales Street, NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Intern Stipend			Date 03 / 19 / 2004 Transaction ID: H4.4562	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 20.31 182.82 203.13				
B. Full Name (Last, First, Middle Initial) Decicca, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 189350.80	
Mailing Address 1705 DeSales Street, NW #500				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Signage			Date 03 / 19 / 2004 Transaction ID: H4.4563	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 84.33 758.98 843.31				
C. Full Name (Last, First, Middle Initial) Sherman, Fred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 189707.74	
Mailing Address 1705 DeSales Street NW 5th Fl.				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Office & Accounting Supplies			Date 03 / 22 / 2004 Transaction ID: H4.4564	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 35.89 321.25 358.94				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
140.33		1263.05	1403.38
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))			
FEDERAL SHARE			TOTAL AMOUNT
		NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share			

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FOR LINE 21a OF FORM 3X

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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Direct Mail Processors			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 180464.74	
Mailing Address 1150 Conrad Court				
City Hagerstown	State MD	Zip Code 21740		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Caging Services			Date M / D / Y 03 / 29 / 2004 Transaction ID: H4.4569	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.20		370.80		412.00

B. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 189389.87	
Mailing Address P.O. Box 2850				
City Memfield	State VA	Zip Code 22116		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Payroll Taxes			Date M / D / Y 03 / 30 / 2004 Transaction ID: H4.4518	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
892.51		8032.62		8925.13

C. Full Name (Last, First, Middle Initial) 1705 DeSales Street LLC			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 207948.53	
Mailing Address 1705 DeSales Street NW				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Office Rent			Date M / D / Y 03 / 30 / 2004 Transaction ID: H4.4570	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.87		7702.79		8558.66

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1789.68		16106.21		17895.79
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 228 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 208380.57		
Mailing Address P.O. Box 2850			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4517		
City Merrifield	State VA	Zip Code 22116			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4519		
Activity or Event Identifier: Payroll Service					
FEDERAL SHARE 43.20		+	NON-FEDERAL SHARE 388.84	=	TOTAL AMOUNT 432.04
B. Full Name (Last, First, Middle Initial) Brand, Robin			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 210708.69		
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4520		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4520		
Activity or Event Identifier: Salary					
FEDERAL SHARE 232.61		+	NON-FEDERAL SHARE 2093.51	=	TOTAL AMOUNT 2326.12
C. Full Name (Last, First, Middle Initial) Decicco, David A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 212205.35		
Mailing Address 1705 DeSales Street, NW #500			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4520		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4520		
Activity or Event Identifier: Salary					
FEDERAL SHARE 149.87		+	NON-FEDERAL SHARE 1348.79	=	TOTAL AMOUNT 1498.66

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.68		3831.14		4256.82

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 229 / 232
FOR LINE 21a OF FORM 3XNAME OF COMMITTEE (In Full)
GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) George, Forrest			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 212964.88	
Mailing Address 1705 DeSole St., NW, 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4521	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 75.95 + 683.58 = 759.53				
B. Full Name (Last, First, Middle Initial) Ivy, Jermaine W.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 213988.47	
Mailing Address 1705 DeSole St., NW, 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4522	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.36 + 921.23 = 1023.59				
C. Full Name (Last, First, Middle Initial) Sherman, Fred			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 215693.74	
Mailing Address 1705 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4523	
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 167.53 + 1507.74 = 1675.27				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.84		3112.55		3458.39

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 230 / 232
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GAY AND LESBIAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Spengler, Mark			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 217718.71		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4524		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4525		
Activity or Event Identifier: Salary					
FEDERAL SHARE 205.50		+	NON-FEDERAL SHARE 1848.47	=	TOTAL AMOUNT 2054.97
B. Full Name (Last, First, Middle Initial) Towne, Sarah			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 219058.98		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4526		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4528		
Activity or Event Identifier: Salary					
FEDERAL SHARE 134.03		+	NON-FEDERAL SHARE 1206.24	=	TOTAL AMOUNT 1340.27
C. Full Name (Last, First, Middle Initial) Wolfe, Charles A.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 221225.66		
Mailing Address 1750 DeSales Street NW 5th Fl.			Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4528		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 03 / 31 / 2004 Transaction ID: H4.4528		
Activity or Event Identifier: Salary					
FEDERAL SHARE 218.67		+	NON-FEDERAL SHARE 1950.01	=	TOTAL AMOUNT 2168.68

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.20		5005.72		5561.92

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

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

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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 FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Pitney Bowes			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 221978.21	
Mailing Address PO Box 85390				
City Louisville	State KY	Zip Code 40285	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Equipment Rental			Date th th / th th th th th th th th 03 / 31 2004 Transaction ID: H4.4572	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.26		677.29		752.55

B. Full Name (Last, First, Middle Initial) Adams National Bank			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 222017.01	
Mailing Address 1627 K Street, NW				
City Washington	State DC	Zip Code 20006	Category/ Type	
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Bank Fee			Date th th / th th th th th th th th 03 / 31 2004 Transaction ID: H4.4573	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.88		34.92		38.80

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.14		712.21		791.35
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
22201.79				222017.01
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share		199815.22		

In response to the Commission's recent request for additional information concerning the full identification of contributors, please note the Committee follows the 'best efforts' guidelines in request information when contributions are solicited, making follow-up requests notifying the contributors that federal law requires the information to be reported, and disclosing any information received as is done in this amendment. Please note that a contributor's employer and occupation is not required for earmarked contributions that do not exceed \$2,000. Disbursements made for printing, direct mail and media production itemized on Schedule B, Line 21b, are operating expenditures of the Committee. Any such expenditures that are allocable to a federal candidate are reported as an in-kind contribution or independent expenditure.