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Charles A. Wolfe, Treasurer Gay and Lesbian Victory Fund 1705 Desales Street, NW, 5th Floor Washington, DC 20036

JUN 2 5 2003

Identification Number:

C00251835

Reference:

Year End Report (11/26/02-12/31/02)

Dear Mr. Wolfe:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 11(a)(iii), 11(d), and 16. Column B of the Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for the Administrative/Voter Drive category which appears to exceed the permissible amount(s) indicated by your allocation ratio for this category. Please be advised that transfers for shared activity <u>must not exceed the non-federal share of the joint dishursements</u> and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of this transfer(s)-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

A response or amendment to your original teport(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Antoinette Kitchen

Senior Campaign Finance Analyst

Reports Analysis Division

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