

## FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RO-3

December 15, 1994

William W. Waybourn, Treasurer Gay & Lesbian Victory Fund P.O. Box 34715 Washington, DC 20043

Identification Number: C00251835

Reference: Amended Mid-Year (1/1/93-6/30/93) received 7/15/94, Amended Year End (7/1/93-12/31/93) received 7/15/94

and July Quarterly (4/1/94-6/30/94) Reports

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This letter is to inform you that as of December 14, 1994, the Commission has not received your response to our requests for additional information, dated November 23, 1994. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Blaction Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Jennifer K. Wall on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division

Enclosures

William W. Waybourn, Treasurer NOV 23 1994 Gay & Lesbian Victory Fund P.O. Box 34715 Washington, DC 20043

Identification Number: C00251835

Reference: Amended Mid-Year Report (1/1/93-6/30/93) received

7/15/94

Dear Mr. Waybourn:

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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 beginning cash balance of this report should equal the ending balance of your 1992 Year End Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Your calculations for Line 31, Columns A and B appear to be incorrect. FEC calculations disclose this amount to be \$85,721.36. Please provide the corrected total on the Detailed Summary Page.

-Line 11(a)(i) of the Detailed Summary Page discloses a figure for the total amount of itemised contributions from individuals/persons other than political committees. In addition, insufficient supporting schedules have been provided. It appears that several pages have been omitted from your Schedule A. Please amend your report by itemizing all contributions from individuals/persons, which aggregate greater than \$200 in the calendar year. 11 CFR \$104.3(a)(2)

-Line 21(a) of the Detailed Summary Page discloses joint federal/non-federal operating expenditures during the reporting period. Committees must itemize each allocated disbursement made from its federal account or separate allocation account regardless of the amount. It appears that several pages have been omitted from your Schedule M4. Please amend your report(s) by itemizing the expenditures on Schedule M4. 11 CFR \$104.10

-Schedule H4 discloses several disbursements for the various fundraising events which appear to be using

ratios inconsistent with those disclosed on Schedule M2. Please clarify this discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our tell-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jennifer K. Wall

Reports Analyst
Reports Analysis Division

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