

STONEWALL DEMOCRATIC CLUB

RECEIVED  
FEDERAL ELECTION  
COMMISSION

7985 SANTA MONICA BOULEVARD, SUITE 325  
WEST HOLLYWOOD, CA 90046

AUG 25 11 04 AM '97

August 22, 1997

Melissa Hurd  
Reports Analyst  
Reports Analysis Division  
Federal Election Commission  
Washington, D.C. 20463

Re: Stonewall Democratic Club  
Year End Report (11/26/96 - 12/31/96)  
Identification No.: C00323923

Dear Ms. Hurd:

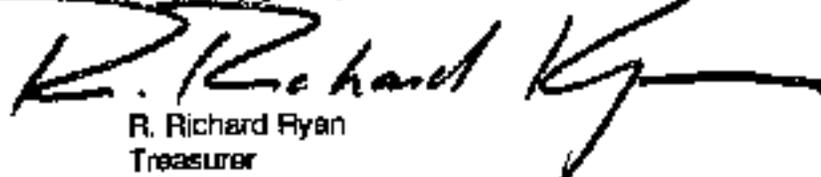
In response to the Commission's letter dated July 23, 1997 received by this organization on July 28, 1997, attached is an amended report.

As suggested in the Commission's letter, some expenditures were erroneously characterized as slate cards because we did not understand that they should be regarded as something else. We have recharacterized these expenditures and allocated the expenditures according to the criteria for the new category. In recalculating expenses to reflect their correct category, we discovered that \$878.43 in advertising expenses to Frontiers Newsmagazine for printing 'slate card' advertisements which should have been paid by the federal account under the direct candidate support formula was paid by the nonfederal account because we used a different formula. This overpayment will be refunded to the nonfederal account by Tuesday, August 26, 1997.

With respect to the \$1090.03 in nonfederal transfers to the federal account for joint expenses originally paid entirely with federal funds or with federal funds and a payment from the federal account directly to the vendor, we were unsure how to report these expenditures. Accordingly, we have reported these expenditures on a schedule H4 in the initial report and as a ratio adjustment on Schedule H4 in the year-end report. This has resulted in an H4 with total nonfederal contributions of 0 for the period ending 30 days after the general election.

We are unsure how to respond to your inquiry regarding administrative expenses, and would welcome any clarification you could provide.

Very truly yours,

  
R. Richard Ryan  
Treasurer