

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE Gay and Lesbian Victory Fund	2. FEC Identification Number C00251831
ADDRESS 1012 14th Street, NW, 10th Floor	3. <input checked="" type="checkbox"/> This committee has qualified as a multi-candidate committee.
CITY, STATE, ZIP Washington, DC 20005	

4. TYPE OF REPORT

(a) April 15th Quarterly Report **Monthly Report Due On:**
 July 15th Quarterly Report February 20 June 20 Oct. 20
 October 15th Quarterly Report March 20 July 20 Nov. 20
 January 31st Year End Report April 20 August 20 Dec. 20
 July 31 Mid Year Report (Non-election Year Only) May 20 Sept. 20 Jan. 31

Twelfth day report preceding election on _____ in the State of _____

Thirtieth day report following the General Election on _____ in the State of _____

(b) Is This Report an Amendment? Yes No

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>8/1/98</u> through <u>8/31/98</u>		
6. (a) Cash on Hand January 1, 1998		4,584.32
(b) Cash on Hand at Beginning of Reporting Period	4,895.08	
(c) Total Receipts (from Line 19)	52,673.40	337,081.15
(d) Subtotal	57,568.48	341,665.47
7. Total Disbursements (from Line 30)	53,592.77	337,689.76
8. Cash on Hand at Close of Reporting Period	3,975.71	3,975.71
9. Debts and Obligations Owed TO the Committee	0.00	For Further Information Contact: Federal Election Commission 999 E Street, NW Washington, DC 20483 Toll Free 800-424-9530 Local 202-219-3460
10. Debts and Obligations Owed BY the Committee	16,737.24	
<i>I certify that I have examined this Report and to the best of my knowledge it is true, correct and complete</i>		
Type or Print Name of Treasurer Jonathan Wilson		DATE
Signature of Treasurer 		12/4/96
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Sec. 437g.		FEC FORM 3X

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3X)

Name of Committee (in full): Gay and Lesbian Victory Fund	Report Covering the Period: From: 8/1/96 To: 8/31/96	
I. RECEIPTS	COLUMN A Total This Period	COLUMN C Calendar Year-to- Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	11,142.00	102,201.50
(ii) Unitemized	5,421.12	77,577.60
(iii) Total of Contributions from Individuals	16,563.12	179,779.10
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (other than loans)	16,563.12	179,779.10
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	0.00	2,100.45
16. Refunds of Contributions made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts	13.37	14.69
18. Transfers from Non-federal Account for Joint Activity	36,096.91	155,186.91
19. Total Receipts	52,673.40	337,081.15
20. Total Federal Receipts	16,576.49	181,894.24
II. DISBURSEMENTS		
21. Operating Expenditures		
(a) Shared Federal/Non-federal Activity		
i. Federal Share	6,265.92	55,072.45
ii. Non-federal Share	25,063.66	221,350.50
(b) Other Operating Expenditures	17,063.19	44,884.01
(c) Total Operating Expenditures	48,392.77	321,306.96
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates & Other Political Cmtes.	5,200.00	14,373.82
24. Independent Expenditures	0.00	0.00
25. Coordinated Expenditures	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	0.00	0.00
29. Other Disbursements	0.00	2,008.98
30. Total Disbursements	53,592.77	337,689.76
31. Total Federal Disbursements	28,529.11	116,339.26
III. NET CONTRIBUTIONS/OPERATING EXPENDITURES		
32. Total Contributions (other than loans)	16,563.12	179,779.10
33. Total Contribution Refunds	0.00	0.00
34. Net Contributions (other than loans)	16,563.12	179,779.10
35. Total Federal Operating Expenditures	23,329.11	99,956.46
36. Offsets to Operating Expenditures	0.00	2,100.45
37. Net Operating Expenditures	23,329.11	97,856.01

Federal Election Commission
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FOR INCOMING DOCUMENTS

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and Registration

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DATE OF RECEIPT

Other (Specify):

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E.S.
PREPARER

12/19/96
DATE PREPARED