

## FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20461 May 8, 2003

RQ-3

Charles A. Wolfe, Treasurer Gay And Lesbian Victory Fund 1705 Desales Street, NW, 5<sup>th</sup> Floor Washington, DC 20036

Identification Number: C00251835

Reference: Amended October Quarterly Report (7/1/02-9/30/02), received 10/30/02

Dear Mr. Wolfe:

This letter is to inform you that as of May 7, 2003, the Commission has not received your response to our request for additional information, dated April 16, 2003. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

An adequate response must be received at the Commission by May 28, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

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 should have any questions regarding this matter, please contact Antoinette Kitchen on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

John D. Gibson

Assistant Staff Director Reports Analysis Division



RQ-2

APR 1 8 2003

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

Identification Number:

C00251835

Reference:

Amended October Quarterly Report (7/1/02-9/30/02), received

10/30/02

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:

- On Schedule A supporting Line 15 of your report, your committee discloses an apparent refund from Longley for Congress for "Mailing Expenses". However, it appears your previously filed reports do not disclose the original disbursement(s) to this candidate for "Mailing Expenses". Also on Schedule A supporting Line 15 of your report, your committee discloses an apparent offset to an operating expenditure from "David Clarenbach", however, it appears your previously filed reports do not disclose the original disbursement(s) to vendor. Please amend the appropriate report(s) covering the period during which the original disbursements were made or provide clarifying information regarding these transactions.
- Your Amended July Quarterly Report received 3/8/03, states "... the Committee requested and received a refund from the Longley campaign on 7/19/02." However, this report does not disclose a refund from Longley for Congress on that date. Please amend your report to clarify this discrepancy and be advised that Line 16 should be used to disclose refunds received from federal candidates and committees.
- •Schedule A supporting Line 15 of the Detailed Summary Page discloses a refund(s) or rebate(s) of what appears to be a previously disclosed allocable expense(s) from "Verizon" and "David Clarenbach". Please be advised that

when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not uppear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

A response or 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. 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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