## FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20063

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

NOV 23 1994

Identification Number: C00251835

Reference: Amended Year End Report (7/1/93-12/31/93) received

7/15/94

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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 itemisation follows:

-Line 11(a)(i) of the Detailed Summary Page discloses a figure for the total amount of itemized 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)

-Schedule H4 discloses a disbursement(s) which is categorized as a fundraising expense(s); however, an entry on your Schedule H2 has not been listed to disclose the allocation ratio. It appears that several pages have been omitted from your Schedule H2. All committees are required to allocate the direct costs of each fundraising event in which the committee collects both federal and non-federal funds. The costs are allocated according to the funds received ratio and reported on Schedule H2. 'Il CFR \$\$106.5(f) and 106.6(d). Please file a Schedule H2 to disclose the ratio for the fundraising event(s).

-Schedule H4 discloses several disbursements for various fundraising events which appear to be using ratios inconsistent with those disclosed on Schedule H2. Please clarify this discrepancy.

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the date, amount, and purpose of such payments as required by 11 CFR \$104.9(b).

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

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Sincerely,

Jennifer K. Wall Reports Analyst

Reports Analysis Division

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