



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

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

NOV 23 1994

Identification Number: C00251835

Reference: Amended Mid-Year Report (1/1/93-6/30/93) received
7/15/94

Dear Mr. Waybourn:

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 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)

-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 H4. Please amend your report(s) by itemizing the expenditures on Schedule H4. 11 CFR §104.10

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

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ratios inconsistent with those disclosed on Schedule H2.
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 toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jennifer K. Wall

Jennifer K. Wall
Reports Analyst
Reports Analysis Division

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