

WASHINGTON DIC 20463

July 15, 1980

MEMORANDUM

o: FRED ETLAND

PRESS OFFICE

THROUGH: BOR COSTA

FROM: JUDY HAWKINS

SUBJECT: PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

HALL-TYNER BLECTION CAMPAIGN COMMITTEE

addit report of the Hall-Tyner Election Campaign Committee which was approved by the Commission on June 27, 1980.

Informational copies of the report have been received by all parties involved and this report may be released to the public.

Attachment as stated

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WASHINGTON, D.C. 20463.

# REPORT OF THE AUDIT DIVISION ON THE HALL TYNER ELECTION CAMPAIGN COMMITTEE

#### 1. Background

#### A. Overview

This report is based upon an audit of the Hall Tyner Election Campaign Committee ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Federal Election Commission on March 1, 1976 as the principal campaign committee of Mr. Gus Hall, Presidential candidate of the Communist Party. The Committee maintains its headquarters in New York City.

The audit covered the period from January 1, 1976 to March 31, 1977. During this period the Committee reported an opening cash balance of \$845.35, total receipts of \$424,657.04, total expenditures of \$422,595.22 and a closing cash balance of \$2,907.17.

This audit report is based on documents and working papers supporting each of its factual statements. They form part of the record upon which the Commission based its decisions on the matters in this report, and were available to Commissioners and appropriate staff for review.

#### B. Key Personnel

The principal officers of the Committee for the period covered by the audit were Mr. Henry Winston, Chairman, and Mrs. Frances Bordofsky, Treasurer.

#### C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation; analysis of Committee debts and obligations; and, such other audit procedures as deemed necessary under the circumstances.

#### II. Audit Findings and Recommendations

Certain matters noted during the audit were referred to the Commission's Office of General Counsel for consideration on March 22, 1979.



WASHINGTON, D.C. 20463.

July 15, 1980

MEMORANDUM

TO:

FRED EILAND

PRESS OFFICE

THROUGH:

BOB COSTA

FROM:

JUDY HAWKING

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

NEW YORK HALL-TYNER-APTHEKER CAMPAIGN

COMMITTEE

Attached for your information is a copy of the final audit report of the New York Hall-Tyner-Aptheker Campaign Committee which was approved by the Commission on June 27, 1980.

Informational copies of the report have been received by all parties involved and this report may be released to the public.

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WASHINGTON D.C. 20463.

# REPORT OF THE AUDIT DIVISION ON THE NEW YORK HALL-TYNER APTHEKER CAMPAIGN COMMITTEE

#### I. Background

#### A. Overview

This report is based on an audit of the New York Hall-Tyner-Aptheker Campaign Committee ("the Committee"), undertaken by the Audit Division of the Federal Election Commission to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Federal Election Commission on July 7, 1976, as a committee authorized by Mr. Gus Hall, Presidential candidate of the Communist Party. The Committee maintained its headquarters in New York City.

The audit covered the period from June 14, 1976 through March 31, 1977. During this period the Committee reported an opening cash balance of \$-0-, total receipts of \$38,664.12, total expenditur of \$38,178.75, and a closing cash balance of \$465.37. 1/

papers supering each of its factual statements. They form part of the reconsuport, and were available to Commissioners and appropriate staff for review.

### B. Key Porsonnel

The principal officers of the Committee during the period of the audit were Mr. Jose Ristorucci, Chairman, and Ms. Abigail Colman, Treasurer.

The discrepancy of \$20.00 in closing cash is a result of an arithmetic error.

#### C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation; analysis of Committee debts and obligations; and, such other audit procedures as deemed necessary under the circumstances.

## 11. Findings and Recommendations

# A. Supporting Documentation for Expenditures

During the period of the audit, Section 432(d) of Title 2 of the United States Code required that a treasurer of a political committee obtain and keep a receipted bill, stating the particulars, for every expenditure made by or on behalf of a political committee in excess of \$100 in amount, and for any such expenditures to the same person during the calendar year exceeds \$100.

During the course of the audit, it was determined that the Committee did not retain appropriate documentation to support nine (9) expenditures, totaling \$2,675.02. This represents 18.37 of the total number and 9.41% of the dollar amount of itemized expenditures. In each case, a cancelled check was available for inspection.

On December 18, 1978, the Committee submitted documentation for three (3) expenditures totaling \$492.28. For the remaining six (6) expenditures, the Committee submitted copies of the letters sent to the payees in an effort to obtain the necessary documentation.

## Recommendation

Since the Committee has either submitted the necessary documentation or demonstrated their best efforts to do so, the Audit staff recommends no further action in this matter.

# B. Matter Referred to the Office of General Counsel

A certain matter noted during the audit was referred to the Commission's Office of General Counsel for consideration on March 22, 1979.



WASHINGTON, D.C. 20463.

July 15, 1980

MEMORANDUM

TO

FRED EILAND

PRESS OFFICE

THROUGH:

BOB COSTA

FROM:

JUDY HAWKINS

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

HALL-TYNER ELECTION CAMPAIGN COMMITTEE

OF CALIFORNIA

Attached for your information is a copy of the final audit report of the Hall-Typer Election Campaign Committee of California which was approved by the Commission on June 27, 1980.

Informational copies of the report have been received by all parties involved and this report may be released to the public.

Attachment as stated

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WASHINGTON, D.C. 20463.

# REPORT OF THE AUDIT DIVISION ON THE HALL-TYNER ELECTION CAMPAIGN COMMITTEE OF CALIFORNIA

#### I. Background

#### A. Overview

This report is based upon an audit of the Hall-Tyner Election Campaign Committee of California ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy to determine whether there has been compliance with the provisions of the Federal Election Campaign Act, as amended ("the Act"). The audit was conducted pursuant to Section 438 (a) (8) of Title 2, United States Code, which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Federal Election Commission on July 9, 1976, as a committee authorized by Mr. Gus Hall, Presidential candidate of the Communist Party. The Committee maintained its headquarters in San Francisco, California.

The audit covered the period from June 10, 1976, the inception date of the Committee, through December 31, 1976. During this period the Committee reported an opening cash balance of \$-0-, total receipts of \$58,774.10, total expenditures of \$58,223.23, and a closing cash balance at December 31, 1976 of \$550.87.

This audit report is based on documents and working papers supporting each of its factual statements. They form part of the record upon which the Commission based its decisions on the matters in this report, and were available to Commissioners and appropriate staff for review.

#### B. Key Personnel

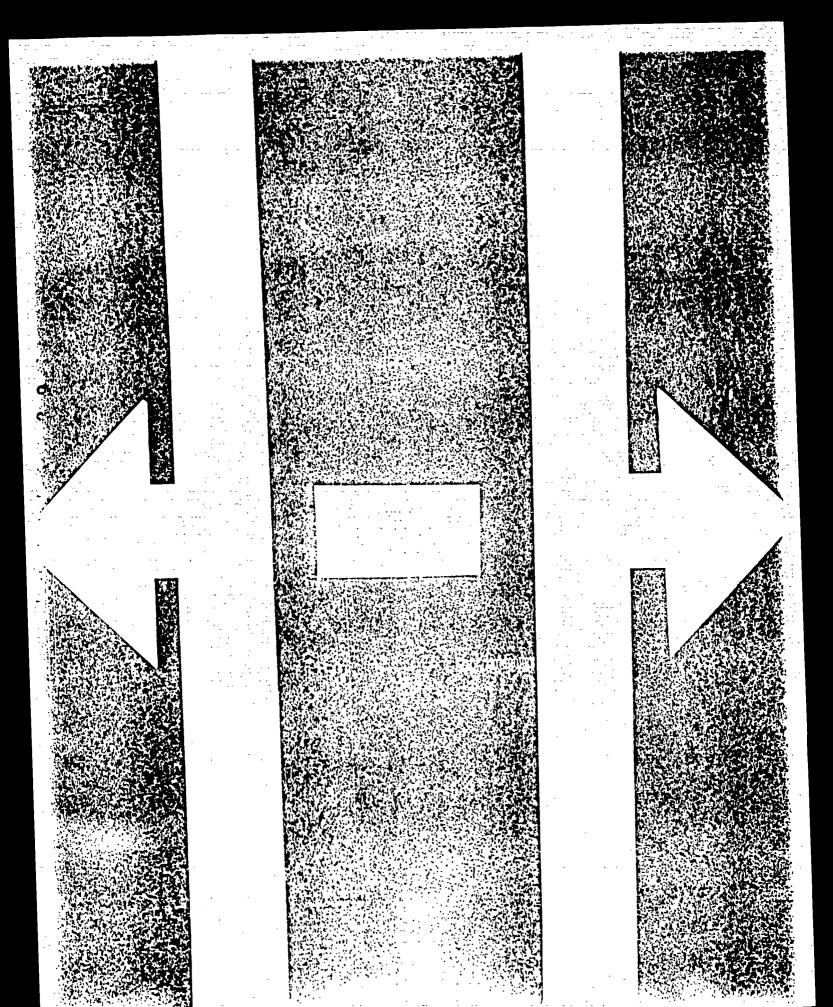
The principal officers of the Committee during the period of the audit were Ms. Angela Davis, Chairman, and Mr. David Englestein, Treasurer.

#### C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation; analysis of Committee debts and obligations; and, such other audit procedures as deemed necessary under the circumstances.

#### II. Finding and Recommendation

Based upon examination of the reports and statements filed and the records presented by the Hall-Tyner Election Campaign Committee of California, no material problems in complying with the Federal Election Campaign Act were discovered during the course of the audit.





WASHINGTON D.C. 20463.

July 30, 1980

**MEMORANDUM** 

TO:

FRED EILAND

PRESS OFFICE

THROUGH:

BOB COSTA

FROM:

JUDY HAWKINS Kat/40

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

HALL-TYNER-FLORY CAMPAIGN '76

Attached please find a copy of the final audit report of the Hall-Tyner-Flory Campaign '76 which was approved by the Commission on June 27, 1980.

Informational copies of this report have been received by all parties involved and this report may be released to the public as of today, July 30, 1980.

Attached as stated

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REPORT OF THE AUDIT DIVISION
ON THE
HALL-TYNER-FLORY CAMPAIGN '76

#### I. Background

### A. Overview ...........

This report is based upon an audit of the Hall-Tyner-Flory Campaign '76 ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Federal Election Commission on March 22, 1976 as a committee authorized by Mr. Gus Hall, Presidential candidate of the Communist Party. The Committee maintained its headquarters in Chicago, Illinois.

The audit covered the period from March 9, 1976 through December 31, 1976 the closing date of the last report filed by the Committee at the time of the audit. During this period the Committee reported an opening cash balance of \$-0-, total receipts of \$30,035.45, total expenditures of \$30,027.47, and a closing cash balance of \$25.98. 1/

This audit report is based on documents and working papers supporting each of its factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

<sup>1/</sup> The discrepancy of \$18.00 in closing cash is a result of an arithmetic error.

#### B. Key Personnel

The principal officers of the Committee for the period covered by the audit were Mr. Jack Kling and Mr. Nathan Sharpe, Co-Chairmen, Mr. Ben Green, Treasurer, and Mr. Ted Pearson, Secretary.

#### C. Scope

The audit included such tests as verification of total receipts and expenditures and individual transactions; review of required supporting documentation; review of Committee debts and obligations; and, such other audit procedures as deemed necessary under the circumstances.

#### II. Findings and Recommendations

#### A. Itemization of Contributions

During the period of the audit, Section 434(b)(2) of Title 2 of the United States Code stated that each report under this section shall disclose the full name and mailing address (occupation and principal place of business, if any) of each person who has made one or more contributions to or for such committee or candidate within the calendar year in an aggregate amount or value in excess of \$100, together with the amount and date of such contributions.

During the course of the audit, it was determined that the Committee did not itemize 25 contributions each aggregating in excess of \$100 and totaling \$3,264.15. This represents 10.86% of the total amount of contributions received by the Committee for the audit period.

On November 29, 1978, the Committee filed a schedule itemizing 17 contributions totaling \$2,728.11. Ten (10) of these contributions were itemized as anonymous, the other seven (7) contributions were properly itemized. The remaining eight (8) contributions, totaling \$536.04 (1.78%), which aggregate in excess of \$100 were not itemized on the amendment.

#### Recommendation

Since the Committee has filed the amendment substantially itemizing these contributions, no further action on this matter is recommended.

# B. Matters Referred to the Office of General Counsel

Certain other matters noted during the audit were referred to the Commission's Office of General Counsel for consideration on March 22, 1979.

