

FEDERAL ELECTION COMMISSION

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REPORT OF THE AUDIT DIVISION ON THE MIKE ROBERTSON FOR SENATOR COMMITTEE

I. Background

A. Overview

This report is based on an audit of the Mike Robertson for Senator 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 June 2, 1976, as the principal campaign committee of Michael S. Robertson, Candidate for the office of United States Senator from the State of Massachusetts. The Committee maintained its headquarters in Taunton, Massachusetts.

The audit covered the period from May 19, 1976, the inception date of the Committee, through June 30, 1977, the final coverage date of the latest report filed by the Committee at the time of the audit. The Committee reported a beginning cash balance at May 19, 1976 of \$-0-, total receipts for the period of \$186,125.69, total expenditures for the period of \$185,975.19 and a closing cash balance at June 30, 1977 of \$150.50.

This addit 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 Mr. Chad Ragland, Campaign Manager, and Mr. Donald R. Sellers, Treasurer.

C. Scope

The audit included such tests as verification of 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. Auditor's Statement

It is the opinion of the Audit staff, based upon examination of the reports and statements filed and the records presented, that the reports and statements of the Mike Robertson for Senator Committee fairly present the financial activities of the Committee for the period covered by the audit. No material problems in complying with the Lederal Election Campaign Act were discovered during the course of the audit.

