



FEDERAL ELECTION COMMISSION

1155 K STREET, N.W.
WASHINGTON, D.C. 20463

REPORT OF THE AUDIT DIVISION ON THE RAY ROBERTS CAMPAIGN COMMITTEE

I. Background

A. Overview

This report is based on an audit of the Ray Roberts 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)(3) 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 Office of the Clerk of the U.S. House of Representatives on January 30, 1974, as the principal campaign committee designated for the Honorable Ray Roberts, the Democratic Candidate for the 4th Congressional District of Texas. The Committee maintains its headquarters in McKinney, Texas.

The audit covered the period January 1, 1975 through June 30, 1977. During this period the Committee reported beginning cash of \$25,101.15, total receipts of \$68,340.80, total expenditures of \$81,974.29, and ending cash of \$11,467.66.

This audit report is based on documents and working papers which support each of the 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.



B. Key Personnel

The principal officers of the Committee during the period of the audit were Mr. Paul Hardin, Chairman, and Mr. Roland Boyd, 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. 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 Ray Roberts Campaign Committee fairly present the financial activities of the Committee for the period covered by the audit. No material problems in complying with the Federal Election Campaign Act were discovered during the course of the audit.

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SEPARATOR