

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

A83-14

December 19, 1983

MEMORANDUM

TO:

FRED EILAND

PRESS OFFICER

FROM:

BOB COSTA

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

MICHIGAN PEOPLE FOR JIM DUNN

Attached is a copy of the subject report which was approved by the Commission on December 8, 1983.

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

Attachment as stated

cc: FEC Library

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Public Record

Office of General Counsel



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REPORT OF THE AUDIT DIVISION
ON
MICHIGAN PEOPLE FOR JIM DUNN

I. Background

A. Overview

This report is based on an audit of Michigan People For Jim Dunn ("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(b) of Title 2 of the United States Code which states, in part, that the Commission may conduct audits and field investigations of any political committee required to file a report under section 434 of this title. Prior to conducting any audit under this subsection, the Commission shall perform an internal review of reports filed by selected committees to determine if the reports filed by a particular committee meet the threshold requirements for substantial compliance with the Act.

The Committee registered with the United States House of Representatives on March 6, 1981 as Jim Dunn Mid-Michigan Congressional Committee, 1/ the principal campaign committee designated by the Honorable James W. Dunn, Jr., Republican candidate for the office of United States Representative from the 6th Congressional District of Michigan. The Committee maintains its headquarters in East Lansing, Michigan.

The audit covered the period January 1, 1981 through December 31, 1982. The Committee reported a cash on hand balance January 1, 1981 of \$-0-; total receipts for the period of \$367,205.94; total disbursements for the period of \$358,118.46 and a cash on hand balance December 31, 1982 of \$9,087.48.

The Committee filed an amendment to its Statement of Organization July 23, 1982 changing its name to Michigan People For Jim Dunn.

This 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 Treasurer of the Committee during the period of audit was Mr. Francis J. Roost.

C. Scope

The audit included such tests as verification of total reported receipts and disbursements 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

A matter was referred to the Office of General Counsel on December 8, 1983.

