

## FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20461

February 18, 1981

#### MEMORANDUM

TO:

FRED EILAND

PRESS OFFICE

FROM:

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BOB COSTA

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT JOHN HEMENWAY FOR CONGRESS COMMITTEE

Attached please find a copy of the final audit report of the John Hemenway for Congress Committee which was approved by the Commission on January 30, 1981.

Informational copies of the report have been received by all parties involved and this report may be released to the public as of today, February 18, 1981.

Attachment as stated

cc: FEC Library RAD

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# REPORT OF THE AUDIT DIVISION ON THE JOHN HEMENWAY FOR CONGRESS COMMITTEE

#### I. Background

#### A. Overview

This report is based on an audit of the John Hemenway for Congress 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 at the time of the audit directed 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 John Hemenway for Congress Committee registered with the Federal Election Commission on January 17, 1977. The Committee maintained its headquarters in Seattle, Washington until it relocated to Washington, D.C. on February 28, 1978.

The audit covered the period January 1, 1977, the beginning coverage date of the initial report filed, through June 30, 1978, the final coverage date of the latest report filed by the Committee. The Committee reported a beginning cash balance of \$-0-, total receipts for the period of \$73,557.32, total expenditures for the period of \$73,443.35, and a closing cash balance of \$167.97. 1/

. 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 the report and were available to Commissioners and appropriate staff for review.

<sup>1/</sup> The reported closing cash balance was overstated by \$54.00.

#### B. Key Personnel

The principal officers of the Committee during the period audited were Mr. Robert R. Bogensberger, Chairman from January 3, 1977 through May 15, 1977 and Captain Irving D. Dewey, Chairman from May 16, 1977 to present. Miss Katherine Meyer, Treasurer from January 1, 1977 to May 1, 1977; Mr. Philip Hemenway from May 1, 1977 to May 16, 1977; and Mr. John D. Hemenway, Treasurer from May 16, 1977 to present. 2/

#### C. Scope

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

#### Audit Findings and Recommendations

A. Certain matters noted during the audit were referred to the Commission's Office of General Counsel on February 26, 1980 and January 7, 1981.

<sup>2/</sup> The Candidate assumed personal responsibility for maintaining Committee records and filing the required reports.



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1325 K STREET N.W. WASHINGTON, D.C. 20463

ADDITIONAL INFORMATION REGARDING THIS ORGANIZATION

MAY BE LOCATED IN A COMPLETED COMPLIANCE ACTION

FILE RELEASED BY THE COMMISSION AND MADE PUBLIC IN

THE PUBLIC RECORDS OFFICE. FOR THIS PARTICULAR

ORGANIZATION'S COMPLETED COMPLIANCE ACTION FILE

SIMPLY ASK FOR THE PRESS SUMMARY OF MUR # 1209 1366. meged.

THE PRESS SUMMARY WILL PROVIDE A BRIEF HISTORY OF

THE CASE AND A SUMMARY OF THE ACTIONS TAKEN, IF ANY.



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