



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

A83-89

REPORT OF THE AUDIT DIVISION
ON THE
TEXAS DEMOCRATIC PARTY - FEDERAL

I. Background

A. Overview

This report is based on an audit of the Texas Democratic Party - Federal ("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 section, 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 Federal Election Commission on July 10, 1978 and maintains its headquarters in Austin, Texas.

The audit covered the period January 1, 1981, through December 31, 1982. The Committee reported a beginning cash balance on January 1, 1981 of \$3,413.51; total receipts for the period of \$109,150.00; total disbursements for the period of \$104,437.14; and an ending cash balance on November 29, 1982 of \$8,126.37.^{1/}

^{1/} The Committee did not file the year end 1982 report until October 25, 1983; however, the financial activity during the period 11/29/82 through 12/31/82 was not material.

This report is based on documents and work 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 Treasurers of the Committee during the period covered by the audit were Mr. Garry Mauro from January 1, 1981 through October 12, 1982; and Mr. Bob Slagle from October 12, 1982 until the present.

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. Finding and Recommendation

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

F. I.
DOCUMENT
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