



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

A85-32

January 9, 1987

MEMORANDUM

TO: FRED EILAND
PRESS OFFICER

FROM: ROBERT J. COSTA *AK*
ASSISTANT STAFF DIRECTOR
AUDIT DIVISION

SUBJECT: PUBLIC ISSUANCE OF FINAL AUDIT REPORT -
PENNSYLVANIA DEMOCRATIC STATE COMMITTEE

Attached please find a copy of the final audit report of the Pennsylvania Democratic State Committee which was approved by the Commission December 19, 1986.

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
RAD
✓ Public Record
Office of General Counsel

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FINAL REPORT OF THE AUDIT DIVISION
ON THE
PENNSYLVANIA DEMOCRATIC STATE COMMITTEE

I. Background

A. Overview

This report is based on an audit of the Pennsylvania Democratic State 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(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 May 3, 1983 and maintains its headquarters in Harrisburg, Pennsylvania.

The audit covered the period May 3, 1983 through December 31, 1984. The Committee reported a beginning cash balance on May 3, 1983 of \$-0-, total receipts for the period of \$279,610.86; total disbursements for the period of \$260,671.91 and a closing cash balance on December 31, 1984 of \$18,938.96.

This audit report is based on documents and workpapers which support 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 the Commissioners and appropriate staff for review.

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B. Key Personnel

The principal officer of the Committee during the period audited was Mr. Lawrence J. Yatch, Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts, 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.

The joint fundraising contribution records made available for our review did not allow for the verification of individual receipt transactions with respect to aggregation, itemization, and contribution limitations.

II. Audit Findings and Recommendations**A. Matters Referred to the Office of General Counsel**

Matters noted during the audit were referred to the Commission's Office of General Counsel.

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FEC
DOCUMENT
SEPARATOR