## **MEMORANDUM**

To:

The Commission

Through:

Alec Palmer

**Staff Director** 

From:

Patricia Carmona

**Chief Compliance Officer** 

Thomas Hintermister

**Acting Assistant Staff Director** 

**Audit Division** 

Alex Boniewicz Audit Manager

By:

**Sheraline Thomas** 

Lead Auditor

Subject:

Audit Division Recommendation Memorandum on the New Hampshire

Republican State Committee (A09-10)

Pursuant to Commission Directive No. 70 (FEC Directive on Processing Audit Reports), the Audit staff's recommendations are presented below and the findings are discussed in the attached Draft Final Audit Report. The Office of General Counsel has reviewed this memorandum and concurs with the recommendations.

## Finding 1. Misstatament of Financial Activity

The Audit staff recommends that the Commission find that the New Hampshire Republican State Committee misstated financial activity for calendar years 2007 and 2008.

## Finding 2. Reporting of Debts and Obligations

The Audit staff recommends that the Commission find that the New Hampshire Republican State Committee failed to disclose debt for legal services.

The Committee did not request an audit hearing.

If this memorandum is approved, a Proposed Final Audit Report will be prepared within 30 days of the Commission's vote.

Should an objection be received, Directive No. 70 states that the Audit Division Recommendation Memorandum will be placed on the next regularly scheduled open session agenda.

Documents related to this audit report can be viewed in the Voting Ballot Matters folder. Should you have any questions, please contact Sheraline Thomas or Alex Boniewicz at 694-1200.

## Attachment:

- Draft Final Audit Report on the New Hampshire Republican State Committee

cc: Office of General Counsel