

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

April 2, 1980

MEMORANDUM

TO:

FRED EILAND

PRESS OFFICE

THROUGH:

BOB COSTA

FROM:

JUDY HAWKINS

SUBJECT:

PUBLIC ISSUANCE OF AUDIT REPORT -

NEW YORK STATE VOTER REGISTRATION

DRIVE

Attached please find a copy of the final audit report of the New York State Voter Registration Drive, which was approved by the Commission on March 6, 1980.

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

Attachment as stated

cc: FEC Library RAD

vPublic Records



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REPORT OF THE AUDIT DIVISION ON THE NEW YORK STATE VOTER REGISTRATION DRIVE

I. Background

A. Overview

This report is based on an audit of the New York State Voter Registration Drive ("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 directs 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 Committee registered with the Federal Election Commission on October 18, 1976 as a subordinate committee of the New York State Democratic Committee. The Committee maintained it's headquarters in New York, New York.

The audit covered the period from July 1, 1976 through June 3, 1977, the final coverage date of the latest report filed by the Committee at the time of the audit. 1/ The Committee reported a beginning cash balance on July 1, 1976 of \$-0-, total receipts for the period of \$123,064.00, total expenditures for the period of \$125,460.20 and an ending cash balance on June 3, 1977 of \$-0-. 2/

^{1/} A termination report was filed on May 17, 1977. An amendment to the termination report was filed on June 20, 1977.

^{2/} The amounts disclosed above are not representative of the Committee's actual receipts and expenditures because of reporting discrepancies.

This audit report is based on documents and working papers which support each of the 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.

B. Key Personnel

The principal officers of the Committee during the period audited were Ms. Diane Elliott, Chairperson, and Mr. Bernard L. Charles, Treasurer.

C. Scope

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

II. Audit Findings and Recommendations

Certain matters noted during the audit were referred to the Commission's Office of General Counsel for consideration on April 19, 1979.

