

#### FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

A85-22

October 1, 1986

#### **MEMORANDUM**

TO:

FRED EILAND

CHIEF, PRESS OFFICE

FROM:

α: Ω ROBERT J. COSTA

ASSISTANT STAFF DIRECTOR

AUDIT DIVISION

SUBJECT:

PUBLIC ISSUANCE OF FINAL AUDIT REPORT -

LIFE AMENDMENT POLITICAL ACTION COMMITTEE

Attached please find a copy of the final audit report of the above named committee which was approved by the Commission on September 9, 1986.

An informational copy was mailed to the Treasurer on September 11, 1986 (return receipt requested) and September 25, 1986 (first class). To date, we have not received notice that the report was received or returned. Therefore, the report may be released to the public.

Attachment as stated

cc: FEC Library

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Office of General Counsel

Public Disclosure



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# REPORT OF THE AUDIT DIVISION ON THE LIFE AMENDMENT POLITICAL ACTION COMMITTEE, INC.

## I. Background

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#### A. Overview

This report is based on an audit of the Life Amendment Political Action Committee, Inc. ("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 subsection, 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 November 7, 1977. The Committee maintains its headquarters in Medford, Oregon.

The audit covered the period January 1, 1983 through December 31, 1984. The Committee reported a cash balance on January 1, 1983 of \$1,553.33; total receipts for the period of \$216,357.72; total disbursements for the period of \$216,018.99 and a cash balance on December 31, 1984 of \$1,892.06.

This audit report is based on documents and work papers 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.

## B. Key Personnel

The Treasurer of the Committee for the period January 1, 1983 to March 1, 1984 was Mr. Paul Brown. Mr. Robert Sassone served as Treasurer of the Committee from March 1, 1984 to April 10, 1984, and Mr. Rick Woodrow served as Treasurer from April 11, 1984 to December 31, 1984.

#### C. Scope

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Except as set forth in this paragraph, 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. However, the Committee did not provide the Audit staff with any bank records for 1983 and provided incomplete bank records for 1984. Further, the Committee did not maintain adequate contributor documentation necessary to determine if the Committee's 1983 and 1984 reported activity was in substantial compliance with the Act.

## II. Audit Findings and Recommendations

# A. Matters Referred to the Office of General Counsel

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

