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To sdotzler@fec.gov

cc

bcc

05/22/2012 08:05 PM

Subject Re: Draft Final Audit Report

History:

This message has been replied to and forwarded.

From	Date	Time	Subject
Pat Shorridge	05/23/2012	09:23 AM	Draft Final Audit Report
Charles Hallett	05/22/2012	08:05 PM	Re: Draft Final Audit Report
Charles Hallett	05/23/2012	10:01 AM	Re: Draft Final Audit Report
Charles Hallett	05/23/2012	10:47 AM	Re: Draft Final Audit Report

Scott

Nice hearing from you and I apologize for not getting back to you sooner..

Unless I missed something (feel free to telephone me), it appears that the audit confirmed "inexperienced staff and volunteers" and I am not aware of any reason to object or to have a hearing,

It appeared to me that the bookkeeping and clerical errors were unfortunate, but definitely unintentional. I was surprised that CMDI made certain oversights (carry over balance of cash, etc.).

Bottom line, it appears the FEC identified these differences. Between Pat Shorridge and CMDI the differences were all explained and/or corrected, and, there are no penalties or fines that appear to warrant the campaign appealing your findings. Is that correct? In other words, I cannot see a "downside" by accepting your report.

Please thank your staff for their efforts and I wish you all the best. As you know, this was my first experience with the FEC. Please let me know if I misunderstood anything in the response.

All the best.

Charles E. (Chuck) Hallett, CPA, CGMA