



## **Office of Campaign Finance**

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**PERIODIC AUDIT REPORT ON  
TENGEN FOR DC  
PRINCIPAL CAMPAIGN COMMITTEE**

**APRIL 2015**

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**REPORTS ANALYSIS AND AUDIT DIVISION  
OFFICE OF CAMPAIGN FINANCE  
WASHINGTON, DC 20009**

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## **I. Background**

### **A. Overview**

The Tengen for DC Principal Campaign Committee registered with the Office of Campaign Finance (OCF) on December 12, 2014 in accordance with D.C. Official Code Section 1-1163.07(1). The Committee filed its March 10, 2015 Report of Receipts and Expenditures on March 28, 2015.

The periodic field audit of the Committee's statements and records covered the period February 1, 2015 through March 10, 2015. During the period of the pre-audit (desk review), the report filed by the Committee reflected total aggregate receipts of \$500.00 and expenditures of \$601.32 with an ending cash balance of \$810.09. Total receipts and expenditures per **audit** were \$500.00 and \$601.32, respectively with an ending cash balance of \$810.09.

### **B. Scope**

The audit procedures performed included a verification and/or examination of:

1. The mathematical accuracy of the Report of Receipts and Expenditures filed with the Director, Office of Campaign Finance, during the period audited;
2. The total reported receipts and expenditures and individual transactions with source documents;
3. The conformity with the contribution limitation as mandated by D.C. Official Code Section 1-1163.33(a)(4);
4. The debts and obligations, if any, of the Committee;
5. The proper categorization of the receipts and expenditures of the Committee; and,
6. The review procedures as deemed necessary under the circumstances.

## **II. AUDITOR'S STATEMENT**

There were no findings noted during the period of the audit fieldwork.

Therefore, it is the opinion of the Audit staff, based upon the audit of the Report of Receipts and Expenditures filed, and the financial records presented, that the Report, accurately represents the financial history of the Committee for the reporting period. The accounting of the receipts and expenditures is in compliance with the disclosure provisions of D.C. Official Code Section 1-1163.09.

III. RECOMMENDATION

We, therefore, recommend that this Report be issued as the "Audit Report." We have determined that the Report of Receipts and Expenditures filed by the Tengen for DC Principal Campaign Committee, with the Director, Office of Campaign Finance, is in substantial compliance with D.C. Official Code Section 1-1163.09.

April 13, 2015  
Date

Renee Coleman Rollins  
Renee Coleman-Rollins  
Audit Manager

PERIODIC AUDIT APPROVED FOR RELEASE:

Cecily E. Collier-Montgomery  
Cecily E. Collier-Montgomery  
Director  
Office of Campaign Finance

April 13, 2015  
Date