



Office of Campaign Finance

---

**PERIODIC AUDIT REPORT ON  
THE CHARLES ALLEN FOR WARD 6  
PRINCIPAL CAMPAIGN COMMITTEE  
JUNE 10, 2014 REPORT OF RECEIPTS AND  
EXPENDITURES**

**OCTOBER 2014**

---

---

---

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

---

## I. BACKGROUND

### A. OVERVIEW

The Charles Allen For Ward 6 Principal Campaign Committee registered with the Office of Campaign Finance (OCF) on October 11, 2013, in accordance with D.C. Official Code Section 1-1163.07(1). The Committee filed its June 10, 2014 Report of Receipts and Expenditures on June 10, 2014. Amended Reports were filed on June 29, 2014, October 6, 2014, and October 16, 2014.

The periodic field audit of the Committee's reports, statements, and records covered the period March 25, 2014 through June 10, 2014. During the period of the pre-audit (desk review), the reports filed by the Committee reflected total aggregate receipts of \$10,554.93 and expenditures of \$34,517.16, with an ending cash balance of \$33,828.50. Total receipts and expenditures per audit were \$10,554.93 and \$34,517.16, respectively with an ending cash balance of \$20,907.60.

### B. SCOPE

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

1. The mathematical accuracy of the Reports of Receipts and Expenditures filed with the Director, Office of Campaign Finance, during the period audited;
2. 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 Committee debts and obligations;
5. The proper categorization of the Committee's receipts and expenditures; 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 Amended Report of Receipts and Expenditures filed, and the financial records presented, that the Amended Report of June 10, 2014, accurately represents the financial history of the **Charles Allen For Ward 6** Principal Campaign Committee for the reporting period. The accounting of the receipts and expenditures are in compliance with the disclosure provisions of the D.C. Official Code Section 1-1163.09.

## III. RECOMMENDATION

We, therefore, recommend that this report be issued as "The Periodic Audit Report". We have determined that the Amended Report filed by **The Charles Allen For Ward 6** Principal Campaign Committee, with the Director, Office of Campaign Finance, is in compliance with D.C. Official Code Section 1-1163.09.

October 20, 2014  
Date

Renee Coleman-Rullens  
Renee Coleman  
Audit Manager

**FINAL PERIODIC AUDIT APPROVED FOR RELEASE:**

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

October 20, 2014  
Date