



Office of Campaign Finance

PERIODIC AUDIT REPORT
ON
THE DC FIRST
POLITICAL ACTION COMMITTEE

MARCH 2016

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

I. BACKGROUND

A. Overview

The DC First Political Action Committee registered with the Office of Campaign Finance (OCF) on October 03, 2012 in accordance with D.C. Official Code Section 1-1163.07. The Committee filed its January 31, 2016 Report of Receipts and Expenditures on February 1, 2016.

The periodic field audit of the Committee's statements and records covered the period December 11, 2015 through January 31, 2016. During the period of the pre-audit (desk review), the report filed by the Committee reflected total aggregate receipts of \$14,200.00 and expenditures of \$0.00, with an ending cash balance of \$19,926.14. Total receipts and expenditures per **audit** were \$14,200.00 and \$0.00, respectively with an ending cash balance of \$19,926.14.

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(f);
4. The debts and obligations, if any, of the Political Action Committee;
5. The proper categorization of the receipts and expenditures of the Political Action Committee; and,
6. The review procedures as deemed necessary under the circumstances.

II. AUDITOR'S STATEMENT

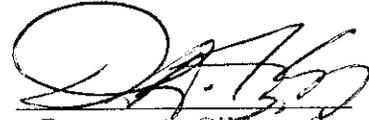
There were no findings noted during the period of the audit fieldwork.

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 **DC First Political Action Committee**, with the Director, Office of Campaign Finance, is in substantial compliance with D.C. Official Code Section 1-1163.09.

3/14/16
Date


Dwayne A. Gilliam, Sr.
Supervisory Auditor

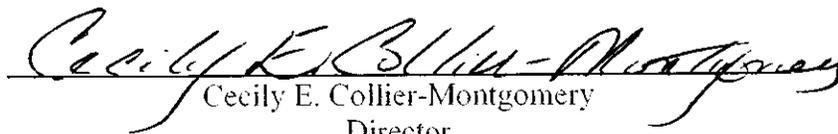
CONCURRENCE

In view of the forgoing, I HEREBY CONCUR with the recommendation.

March 14, 2016
Date


Renee Coleman-Rollins
Audit Manager

AUDIT APPROVED FOR RELEASE


Cecily E. Collier-Montgomery
Director
Office of Campaign Finance

March 14, 2016
Date