



Office of Campaign Finance

**PERIODIC AUDIT REPORT ON
HOLNESS FOR DC
PRINCIPAL CAMPAIGN COMMITTEE
(CONTINUING COMMITTEE)
SEPTEMBER 2015**

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

I. BACKGROUND

A. Overview

E. Gail Anderson Holness, a candidate in the 2014 Special Election for the State Board of Education, Ward 1, registered with the Office of Campaign Finance (OCF) on June 17, 2014, in accordance with D.C. Official Code Section 1-1163.12. In the Statement of Organization, the Candidate designated the name of her Principal Campaign Committee, Holness for DC.

The periodic field audit of the Principal Campaign Committee's statements and records covered the period February 1, 2015 through July 31, 2015. During the period of the pre-audit (desk review), the reports filed by the Principal Campaign Committee reflected total aggregate receipts of \$0.00 and expenditures of \$0.00 with an ending cash balance of \$0.00. Receipts and expenditures per **audit** were \$0.00 and \$0.00 respectively, with an ending cash balance of \$0.00.

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. Conformity with the contribution limitation as mandated by D.C. Official Code Section 1-1163.33(a)(6);
4. Committee Debts and obligations;
5. 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 through the conduct of the audit.

RECOMMENDATION

We, therefore, recommend that this Report be issued as the "Audit Report". We have determined that the Report filed by the Holness for DC Principal Campaign

Committee, with the Director, Office of Campaign Finance, is in compliance with the D.C. Official Code Section 1-1163.09.

Renee Coleman-Rollins
Renee Coleman-Rollins
Audit Manager

September 21, 2015
Date

AUDIT APPROVED FOR RELEASE:

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

September 21, 2015
Date