



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

September 28, 1990

MEMORANDUM

TO: FRED EILAND
CHIEF, PRESS OFFICE

FROM: ROBERT J. COSTA *RJC*
ASSISTANT STAFF DIRECTOR
AUDIT DIVISION

SUBJECT: PUBLIC ISSUANCE OF FINAL AUDIT REPORT -
THE ATLANTA '88 COMMITTEE, INC.

Attached please find a copy of the final audit report on The Atlanta '88 Committee, Inc., which was approved by the Commission on September 25, 1990.

Informational copies of the report have been received by all parties involved and the report may be released to the public.

Attachment as stated

cc: FEC Library
Reports Analysis Division
Public Disclosure
Office of General Counsel

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FEDERAL ELECTION COMMISSION

REPORT OF THE AUDIT DIVISION
ON
THE ATLANTA '88 COMMITTEE, INC.

I. BackgroundA. Overview

This report is based on an audit of The Atlanta '88 Committee, Inc. ("the Committee") to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to 11 C.F.R. § 9008.9 which states that the Commission shall conduct an examination and audit of each host committee registered under 11 C.F.R. 9008.12(a)(1).

The Committee registered with the Federal Election Commission on February 20, 1987, as the Host Committee for the 1988 Democratic National Convention. The Committee maintains its headquarters in Atlanta, Georgia.

The audit covered the period from the Committee's inception, February 20, 1987, through June 30, 1989. During this period, the Committee reported an opening cash balance of \$0, total receipts of \$22,587,169.47, total disbursements of \$22,546,436.77, and a closing cash balance of \$40,732.70. In addition, certain activity was reviewed through September 30, 1989.

This report is based on documents and workpapers which support each of its factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

B. Key Personnel

The treasurers of the Committee during the period reviewed were Mr. Gregory C. Ellison from February 20, 1987 to March 11, 1987 and Mr. Michael L. Lomax from March 12, 1987 to present.

C. Scope

The audit included such tests as verification of total reported receipts, disbursements and individual transactions; review of required supporting documentation; analysis of Committee

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debts and obligations; review of contribution and expenditure limitations; and such other audit procedures as deemed necessary under the circumstances.

II. Finding and Recommendation

Matters Referred to the Office of General Counsel

Certain matters noted during the audit have been referred to the Commission's Office of General Counsel.

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