MEMORANDUM

TO: FRED EILAND
PRESS OFFICE

FROM: BOB COSTA

SUBJECT: PUBLIC ISSUANCE OF FINAL AUDIT
REPORT - 1978 EISENHOWER SILVER
JUBILEE DINNER COMMITTEE

February 5, 1981

Attached please find a copy of the final audit report of the 1978 Eisenhower Silver Jubilee Dinner Committee which was approved by the Commission.

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

Attachment as stated

cc: FEC Library
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Public Record
REPORT OF THE AUDIT DIVISION
ON THE
1978 EISENHOWER SILVER JUBILEE DINNER

I. Background

A. Overview

This report is based on an audit of the 1978 Eisenhower Silver Jubilee Dinner ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy 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 Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.


The audit covered the period January 1, 1978, the beginning coverage date of the initial report filed, through December 31, 1978, the termination date of the Committee. The Committee reported a beginning cash balance of $-0-, total receipts for the period of $2,710,881.44, total expenditures for the period of $2,710,881.44, and a closing cash balance of $-0-.

This report is based on documents and working papers supporting 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 principal officers of the Committee were George Bush, Chairman, and William J. McManus, Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation and analysis of Committee debts and obligations; and such other audit procedures as deemed necessary under the circumstances.

II. Audit Findings and Recommendations

Certain matters noted during the audit were referred to the Commission's Office of General Counsel for consideration on October 2, 1979.