MEMORANDUM

From: Mike Becker, Policy Director

Date: March 4, 2019

Subject: General Audit Findings Summary

All Legislative and Statewide participating candidates that advanced to the general election were audited in 2018. The audit process for each election cycle begins roughly when the post primary or post general report is due.

In 2016, the agency performed 30 audits total (16 Primary and 14 General) and 1 full audit. With the exception of the full audit, the 2016 General audits finished April 27, 2017. For the 2018 cycle, the agency will perform 74 audits in total, with more than half having been completed (25 Primary audits and 22 General audits). The final General audits are anticipated to be completed prior to the March 28th Commission meeting.

There were no significant findings or the findings have been or are in the process of being addressed for the following candidates:

A. Anthony Sizer
B. Benjamin Carmitchel
C. Bill Pierce, Statewide candidate
D. Bradley Hughes
E. Bret Roberts
F. Daria Lohman
G. Douglas Ervin
H. Ed Gogek
I. Eric Kurland
J. Frank Carroll
K. Joseph Bisaccia
L. Linda Gross
M. Lynsey Robinson
N. Mary McCord Robinson
O. Mary-Katherine Michelle Harris
P. Pamela Powers Hannley
Q. Ralph Atchue
R. Ray Speakman
S. Sandra Kennedy, Statewide candidate
T. Sharon Girard
U. Valerie Harris
V. Jennifer Samuels

ITEM IV - Gen Audit Summary