

Agenda

Item #10



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

To: Commission Members

From: Vincent W. Dinan, Staff Auditor 

Date: August 6, 2007

Subject: August, 2007 Candidate Audit Report Submittals

Materials submitted with the August, 2007 Commission packet include the five candidate audit reports listed below.

Candidate Name	District	Disposition
Sen. Chandler Woodcock	2006 Gubernatorial Candidate	See Agenda
Rep. Glenn Cummings	HD 115	See Agenda
David C. Feeney	HD 124	See Agenda
Rep. Richard Woodbury	HD 107	No Exceptions
Beth P. Turner	HD 11	No Exceptions

Audit Findings of "No Exceptions" are submitted for information and file, and no additional action is required by the Commission.



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July 31, 2007

Audit Report No. 2006-HR040

**Candidate: Representative Richard Woodbury
House District 107**

Background

Representative Richard Woodbury was re-elected to the Maine House of Representatives, District 107, in the 2006 general election. Rep. Woodbury was certified by the Commission as A Maine Clean Election Act (MCEA) candidate on April 21, 2006. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions occurring during the following campaign reporting periods:

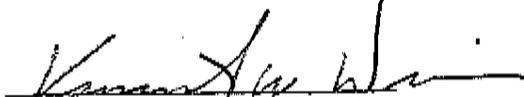
- Seed Money
- Six Day Pre-Primary
- 42 Day Post-Primary
- Six Day Pre-General
- 42 Day Post-General

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

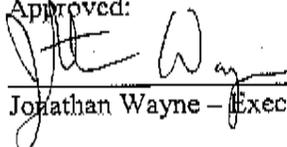
Audit Findings and Recommendations

No exceptions were noted.

Respectfully submitted to the Members of the Commission for information and file.


Vincent W. Dinan - Staff Auditor

Approved:


Jonathan Wayne - Executive Director

OFFICE LOCATED AT: 242 STATE STREET, AUGUSTA, MAINE
WEBSITE: WWW.MAINE.GOV/ETHICS



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July 25, 2007

Audit Report No. 2006-HR042

**Candidate: Beth P. Turner
House District 11**

Background

Beth P. Turner was a candidate for the Maine House of Representatives, District 11, in the 2006 general election. Ms. Turner was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on April 11, 2006. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions occurring during the following campaign reporting periods:

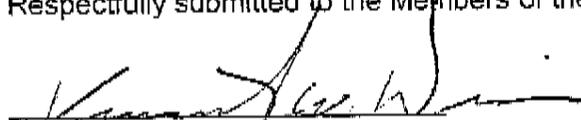
- Seed Money
- Six Day Pre-Primary
- 42 Day Post-Primary
- Six Day Pre-General
- 42 Day Post-General

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or her authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

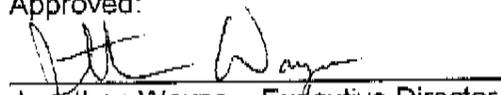
Audit Findings and Recommendations

No exceptions were noted.

Respectfully submitted to the Members of the Commission for information and file.


Vincent W. Dinan - Staff Auditor

Approved:


Jonathan Wayne - Executive Director

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