



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

Commission Meeting 4/29/2015
Agenda Item #6

MEMORANDUM

To: Commission Members

From: Vincent W. Dinan, Commission Auditor

Date: April 13, 2015

Subject: 2014 Audit Program – Status of Completed Audits

The Commission on Governmental Ethics and Election Practices (Commission) audits the campaign finances of selected publicly-funded candidates, i.e., funding provided under the provisions of the Maine Clean Election Act, after each general election. Individuals are selected for audit through a process of statistical random sampling; for the 2014 election, the sample size was 25 percent of the MCEA-funded population.

The sample selection translated into 50 candidates for the House of Representatives and 13 State Senate candidates. In addition, the Commission staff requested two “special purpose” audits; that is audits not in the sample but undertaken because of apparently significant discrepancies in the candidates’ campaign finance reporting.

As of the date of this memorandum, the auditor has completed audits of 30 House and 10 Senate candidates. The audit results are set forth in the attachment. In addition, a specimen audit report is attached as an exhibit.

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES		
AUDITS OF 2014 CANDIDATES FUNDED UNDER THE PROVISIONS OF THE MAINE CLEAN ELECTION ACT		
AUDIT PROGRAM RESULTS THROUGH APRIL 13, 2015		
AUDIT REPORT NO.	CANDIDATE NAME	AUDIT RESULTS
State Senate		
2014-SEN001	Dill, James F.	No reporting exceptions or deficiencies
2014-SEN002	Hill, Dawn	No reporting exceptions or deficiencies
2014-SEN003	Whittemore, Rodney L.	No reporting exceptions or deficiencies
2014-SEN004	Lachowicz, Colleen M.	No reporting exceptions or deficiencies
2014-SEN005	Knapp, Alice E.	No reporting exceptions or deficiencies
2014-SEN006	Tuttle, John L.	No reporting exceptions or deficiencies
2014-SEN007	Horch, K. Frederick	No reporting exceptions or deficiencies
2014-SEN008	Theriault, Charles Ken	No reporting exceptions or deficiencies
2014-SEN009	Cleveland, John J.	No reporting exceptions or deficiencies
2014-SEN010	Manchester, Cathleen A.	No reporting exceptions or deficiencies
2014-SEN011		
2014-SEN012		
2014-SEN013		
House of Representatives		
2014-HR001	Thompson, Barbara J.	No reporting exceptions or deficiencies
2014-HR002	Kirchherr, Robert	No reporting exceptions or deficiencies
2014-HR003	Dunphy, Larry C.	No reporting exceptions or deficiencies
2014-HR004	Stearns, Paul A.	No reporting exceptions or deficiencies
2014-HR005	Burstein, Christine S.	No reporting exceptions or deficiencies
2014-HR006	Doore, Donna R.	No reporting exceptions or deficiencies
2014-HR007	Gilbert, Paul E.	No reporting exceptions or deficiencies
2014-HR008	Daughtry, Matthea	No reporting exceptions or deficiencies
2014-HR009	Wood, Stephen J.	No reporting exceptions or deficiencies
2014-HR010	Hubbell, Brian L.	No reporting exceptions or deficiencies
2014-HR011	Tipping-Spitz, Ryan D.	No reporting exceptions or deficiencies
2014-HR012	DeChant, Jennifer	No reporting exceptions or deficiencies
2014-HR013	Hickman, Craig V.	No reporting exceptions or deficiencies
2014-HR014	Long, Ricky D.	No reporting exceptions or deficiencies
2014-HR015	Adams, Herbert C.	No reporting exceptions or deficiencies
2014-HR016	Gideon, Sara	No reporting exceptions or deficiencies
2014-HR017	Dickerson, Elizabeth E.	No reporting exceptions or deficiencies
2014-HR018	Davidoff, Amy J.	No reporting exceptions or deficiencies
2014-HR019	Werts, R. Wayne	No reporting exceptions or deficiencies
2014-HR020	Casas, Owen D.	No reporting exceptions or deficiencies
2014-HR021	DeAngelis, Rosemarie	No reporting exceptions or deficiencies
2014-HR022	David, Edward S.	No reporting exceptions or deficiencies
2014-HR023	Denno, Dale	No reporting exceptions or deficiencies
2014-HR024	Brooks, Joseph E.	No reporting exceptions or deficiencies
2014-HR025	Emerson, Oscar F.	No reporting exceptions or deficiencies
2014-HR026	Jones, Brian L.	No reporting exceptions or deficiencies
2014-HR027	Whitley, Dennise D.	No reporting exceptions or deficiencies
2014-HR028	Pecunies, Callie W.	No reporting exceptions or deficiencies
2014-HR029	Amadon, Timothy S.	No reporting exceptions or deficiencies
2014-HR030	Brown, Paige K.	No reporting exceptions or deficiencies
2014-HR031		
2014-HR032		
2014-HR033		
2014-HR034		
2014-HR035		
2014-HR036		
2014-HR037		
Special Purpose		
2014-SP001		
2014-SP002		