



MINNESOTA

CAMPAIGN FINANCE BOARD

In the Matter of the Staff Review of the House Republican Campaign Committee (HRCC) - Deadline extension for 2019 audit

In an order dated January 3, 2019, the Campaign Finance and Public Disclosure Board directed the House Republican Campaign Committee (HRCC) “in 2019, [to] retain an accounting firm to formally audit its books and procedures and make recommendations for corrective action.” The HRCC was ordered to provide the audit results to the Board by December 31, 2019.

The HRCC has retained an accounting firm to conduct this audit. The firm has recommended performing an audit in accordance with Generally Accepted Auditing Standards (GAAS) on a cash-basis covering the period from January 1, 2019, to December 31, 2019. The accounting firm has told the HRCC that an audit of 2019 cannot be completed by December 31, 2019, because it is not possible to issue an audit report before the audit year is over. The accounting firm has stated that it can complete the audit of 2019 by the end of the first quarter of 2020.

To ensure that the 2019 audit of the HRCC mandated by the January 3, 2019, order complies with Generally Accepted Auditing Standards (GAAS) and covers all of 2019, the Board hereby extends the deadline for the completion of this audit from December 31, 2019, to March 31, 2020.

/s/ Margaret Leppik
Margaret Leppik, Chair
Campaign Finance and Public Disclosure Board

December 4, 2019