



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 retained an accounting firm to conduct the audit in accordance with Generally Accepted Auditing Standards (GAAS) for the period from January 1, 2019, to December 31, 2019. When the accounting firm pointed out that an audit of 2019 could not be completed by December 31, 2019, because it was not possible to issue an audit report before the audit year was over, the Board extended the deadline for the audit to March 31, 2020.

On March 25, 2020, the accounting firm contacted the HRCC by letter to state that the firm would be unable to complete the audit by March 31, 2020, due to delays caused by COVID-19 issues. The firm stated that it was 75% done with the audit and believed that it would be able to complete the audit by April 30, 2020, using a remote process. Based on the information in the accounting firm’s letter, the Board hereby extends the deadline for the completion of this audit from March 31, 2020, to April 30, 2020.

/s/ Robert Moilanen
Robert Moilanen, Chair
Campaign Finance and Public Disclosure Board

April 1, 2020