

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

April 7, 2016

Vona Hudson
Elections Administrator
113 W. Beauregard
San Angelo, TX 76903

Dear Vona Hudson,

We recently completed our monthly review of your office's financial records for the months of January through March of 2016.

As part of our work, we reviewed the contract revenue received during the months tested to ensure the amount collected is appropriately receipted. We found a wire from the Democratic Party for the primary election was receipted in total to miscellaneous revenue. Although some of the wire is for miscellaneous revenue, a portion would also be revenue for the HAVA equipment rental. Your office indicated the allocation between miscellaneous revenue and HAVA equipment rental would be determined after the primary runoff in late May. After the distinction of funds is determined and an invoice is made to bill the Democratic Party, please notify the auditor's office so we may enter a journal entry to correct the revenue allocation.

Included in the review was examination of revenue line items, receipts issued by the election department, and election contacts made with various county entities. We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. If you have any questions or concerns, feel free to contact us.

Very cordially,

Nathan Craddock
County Auditor

Chad Cook
Assistant Auditor

Cc: The Honorable Barbara Walther, District Judge
51st Judicial District, Texas

The Honorable Commissioners Court
Tom Green County, Texas