

January 7, 2023

The Audit Committee for the Mason County Republican Executive Committee met on January 7, 2023 as directed by the MCRC Executive Committee, and made a review of all financial records for years 2021 & 2022.

Income was verified and tested against bank statements and membership records. Payments from the check book were reviewed and verified against invoices for correctness.

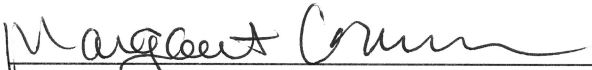
It was noted that the Political Campaign Statement reports for both 2021 & 2022 were filed with the Bureau of Elections on a timely manner.

It is the opinion of the Audit Committee that all financial records through Dec 31, 2022 are in good order and that no exceptions, omissions or errors were noted.

MASON COUNTY REPUBLICAN EXECUTIVE COMMITTEE  
AUDIT COMMITTEE



Paul McCrath



Margaret Greiner



Rebecca Robinson

Copy of this certification entered in the minutes of Jan 12, 2023