THE CITY OF SAN DIEGO

November 14, 2008

VIA ELECTRONIC MAIL & U.S. MAIL

Remy Bermudez
Remy Bermudez for City Council '06 (ID # 1285330)
2210 L Street
San Diego, CA 92102

Re: Ethics Commission Audit of Remy Bermudez for City Council '06 (ID # 1285330)

Dear Ms. Bermudez:

The Ethics Commission audit of the above-referenced committee is now concluded, and the Final Audit Report is enclosed. This report was delivered to the Ethics Commission at its regularly-scheduled meeting held on November 13, 2008. The Commission observed that the findings reflected in the Audit Report indicate that the committee did an admirable job of substantially complying with local campaign laws and maintaining records. As a result, the Commission voted to accept the report.

Thank you for your assistance and cooperation during the course of the audit.

Sincerely,

Rosalba Gomez
Ethics Commission Auditor

Enclosure

THE CITY OF SAN DIEGO

FINAL AUDIT REPORT

November 7, 2008

Remy Bermudez
Remy Bermudez for City Council '06
2210 L Street
San Diego, CA 92102

Treasurer: Remy Bermudez
2210 L Street
San Diego, CA 92102

SAN DIEGO ETHICS COMMISSION
AUDIT REPORT:
Remy Bermudez for City Council '06

I. Introduction

This Audit Report contains information pertaining to the audit of the committee, Remy Bermudez for City Council '06, Identification Number 1285330 ("the Committee") for the period from March 8, 2006, through January 25, 2008. The Committee was selected for audit by a designee of the City Clerk in a random drawing conducted at a public meeting of the Ethics Commission held on September 19, 2007. The audit was conducted to determine whether the Committee materially complied with the requirements and prohibitions imposed by the City of San Diego's Election Campaign Control Ordinance (San Diego Municipal Code Chapter 2, Article 7, Division 29).

During the period covered by the audit, the Committee reported total contributions of $9,486.25[1] (inclusive of $6,272.55 in candidate loans) and total expenditures of $9,633.79. **The audit revealed no material findings. The committee substantially complied with the disclosure and record-keeping provisions of the San Diego Election Campaign Control Ordinance.**

II. Committee Information

On April 7, 2006, the Committee filed a Statement of Organization with the San Diego City Clerk indicating that it qualified as a committee. The Committee was formed to support the election of Remy Bermudez for Council District 8 in the June 6, 2006, primary election. On June 18, 2008, the

[1] The Committee was placed in the audit pool of candidates with financial activity of $10,000 to $49,999 based on the gross contributions and loans reported on the Committee's campaign statements; however, the audit revealed that the net contributions were actually less than $10,000 when the loan repayments and amended campaign statements were taken into account.

Committee filed a Statement of Termination indicating that its filing obligations were completed on January 25, 2008. The Committee treasurer was Remy Bermudez.

III. Audit Authority

The Commission is mandated by San Diego Municipal Code section 26.0414 to audit campaign statements and other relevant documents to determine whether campaign committees comply with applicable requirements and prohibitions imposed by local law.

IV. Audit Scope and Procedures

This audit was performed in accordance with generally accepted auditing standards. The audit involved a thorough review of the Committee's records for the time period covered by the audit. This review was conducted to determine:

1. Compliance with all disclosure requirements, pertaining to contributions, expenditures, accrued expenditures, and loans, including itemization when required;
2. Compliance with applicable filing deadlines;
3. Compliance with restrictions on contributions, loans and expenditures;
4. Accuracy of total reported receipts, disbursements and cash balances as compared to bank records; and
5. Compliance with all record-keeping requirements.

V. Conclusion

Through the examination of the Committee records and campaign disclosure statements, the Auditor verified that the Committee accurately and timely disclosed all contributions received and all expenditures made and that the Committee maintained the necessary documentation regarding contributions and expenditures. **As a result, the Auditor determined that there were no material findings. The Committee substantially complied with the disclosure and record-keeping provisions of the San Diego Election Campaign Control Ordinance.**

_____ _____
Rosalba Gomez Date
Ethics Commission Auditor

_____ _____
Lauri Davis Date
Ethics Commission Senior Investigator