THE CITY OF SAN DIEGO

December 11, 2009

Ms. Theresa Quiroz
No on Proposition C – Neighborhoods for Honest Government
4133 Poplar
San Diego, CA 92105

Re: No on Proposition C – Neighborhoods for Honest Government (ID # 1305702)

Dear Ms. Quiroz:

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 December 10, 2009. The Commission observed that the findings reflected in the Audit Report indicate that the committee substantially complied with local campaign laws. As a result, the Commission voted to accept the report.

Sincerely,

Rosalba Gomez
Ethics Commission Auditor

Enclosure

cc: Christopher Ward, Treasurer
907 Hayes Avenue Apt. D
San Diego, CA 92103-2300

THE CITY OF SAN DIEGO

FINAL AUDIT REPORT

November 24, 2009

Ms. Theresa Quiroz
No on Proposition C – Neighborhoods for Honest Government
4133 Poplar
San Diego, CA 92105

Treasurer: Christopher Ward
907 Hayes Avenue Apt. D
San Diego, CA 92103-2300

SAN DIEGO ETHICS COMMISSION
AUDIT REPORT:
No on Proposition C – Neighborhoods for Honest Government

I. Introduction

This Audit Report contains information pertaining to the audit of the committee, No on Proposition C – Neighborhoods for Honest Government, Identification Number 1305702 ("the Committee") for the period from April 1, 2008, through July 17, 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 10, 2009. 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 $33,743.16 (inclusive of $1,356.16 in non-monetary contributions) and total expenditures of $32,387. **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 1, 2008, the Committee filed an initial Statement of Organization with the San Diego City Clerk. The Committee never filed an amended Statement of Organization to report the date that it qualified as a committee, i.e., received contributions totaling $1,000. The Committee was formed to oppose Proposition C (Financial Officers and Responsibilities ballot measure) in the June 3, 2008,

primary election. On July 17, 2008, the Committee filed a Statement of Termination indicating that its filing obligations were completed on June 28, 2008. The Committee's treasurer was Christopher Ward.

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's records and campaign disclosure statements, the Auditor verified that the Committee 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