THE CITY OF SAN DIEGO

August 17, 2009

Myke Shelby for Mayor
c/o San Diego Harley-Davidson
5600 Kearny Mesa Road
San Diego, CA 92111

Re: Ethics Commission Audit of Myke Shelby for Mayor (ID # 1277196)

Dear Mr. Shelby:

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 August 13, 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 and take no further action.

Sincerely,

Rosalba Gomez
Ethics Commission Auditor

Enclosure

cc: Rozanna Zane, Treasurer

Ethics Commission
1010 Second Avenue, Suite 1530 • San Diego, CA 92101
Tel (619) 533-3476 Fax (619) 533-3448

THE CITY OF SAN DIEGO

FINAL AUDIT REPORT

August 7, 2009

Myke Shelby for Mayor
c/o San Diego Harley-Davidson
5600 Kearny Mesa Road
San Diego, CA 92111

Treasurers: Rozanna Zane
PO Box 720332
San Diego, CA 92172-0332

SAN DIEGO ETHICS COMMISSION
AUDIT REPORT:
Myke Shelby for Mayor

I. Introduction

This Audit Report contains information pertaining to the audit of the committee, Myke Shelby for Mayor, Identification Number 1277196 ("the Committee") for the period from May 13, 2005, through November 17, 2005. 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 13, 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). The Election Campaign Control Ordinance (ECCO) was amended on January 1, 2009. This Committee operated under the previous ECCO, and therefore all Code references in this report relate to the provisions of ECCO that were in effect prior to January 1, 2009.

During the period covered by the audit, the Committee reported total contributions of $107,253 (inclusive of $100,000 in candidate loans) and total expenditures of $107,618. The difference, $365, represents a miscellaneous increase to cash with respect to a vendor refund. **The audit revealed no material findings.**

II. Committee Information

On May 27, 2005, 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 Myke Shelby for Mayor in the July 26, 2005, special mayoral election. On November 17, 2005, the

Committee filed a Statement of Termination indicating that its filing obligations were completed. The Committee's treasurer was Rozanna Zane.

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 all necessary documentation regarding contributions and expenditures in accordance with disclosure and record-keeping provisions of ECCO.

_____ _____

Rosalba Gomez
Ethics Commission Auditor

Date

_____ _____

Lauri Davis
Ethics Commission Senior Investigator

Date