



THE CITY OF SAN DIEGO

November 15, 2013

Councilmember Todd Gloria
Todd Gloria for City Council 2012
110 W "C" Street, Suite 1300
San Diego, CA 92101

Re: Todd Gloria for City Council 2012 (ID # 1339121)

Dear Councilmember Gloria:

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 14, 2013. 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,

[REDACTED]

Rosalba Gomez
Ethics Commission Auditor

Enclosure

cc: Nancy R. Haley, Treasurer
Scott & Cronin, LLP
330 Encinitas Blvd., Suite 101
Encinitas, CA 92024

Ethics Commission

1010 Second Avenue, Suite 1530 • San Diego, CA 92101
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THE CITY OF SAN DIEGO

FINAL AUDIT REPORT

November 6, 2013

Councilmember Todd Gloria
Todd Gloria for City Council 2012
110 W "C" Street, Suite 1300
San Diego, CA 92101

Treasurer: Nancy R. Haley
Scott & Cronin, LLP
330 Encinitas Blvd., Suite 101
Encinitas, CA 92024

SAN DIEGO ETHICS COMMISSION AUDIT REPORT: *Todd Gloria for City Council 2012*

I. Introduction

This Audit Report contains information pertaining to the audit of the committee, Todd Gloria for City Council 2012, Identification Number 1339121 ("the Committee") for the period from March 17, 2011, through June 30, 2013. 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 12, 2013. 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 \$180,386.91 (inclusive of \$2,598.81 in non-monetary contributions) and total expenditures of \$129,779.63. The monetary difference, \$48,008.47, represents the available cash on hand. **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 June 8, 2011, 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 Todd Gloria for Council District 3 in the June 5, 2012, primary election. The Committee has not terminated.

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The Committee's treasurer is Nancy R. Haley of Scott & Cronin, LLP.

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**

[REDACTED]

Rosalba Gomez
Ethics Commission Auditor

Date

[REDACTED]

Lauri Davis
Ethics Commission Senior Investigator

Date