



THE CITY OF SAN DIEGO

July 15, 2011

VIA REGULAR & ELECTRONIC MAIL

Mr. William C. Gentry, Jr.  
Gentry for City Attorney  
2731 East Bainbridge Road  
San Diego, CA 92106

Re: Gentry for City Attorney (ID # 1301578)

Dear Mr. Gentry:

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 July 14, 2011. 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: William Baber, Treasurer  
8130 La Mesa Blvd., #202  
La Mesa, CA 91941



**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

July 11, 2011

Mr. William C. Gentry, Jr.  
Gentry for City Attorney  
2731 East Bainbridge Road  
San Diego, CA 92106

Treasurer: William Baber  
8130 La Mesa Blvd., #202  
La Mesa, CA 91941

### SAN DIEGO ETHICS COMMISSION AUDIT REPORT: *Gentry for City Attorney*

#### I. Introduction

This Audit Report contains information pertaining to the audit of the committee, Gentry for City Attorney, Identification Number 1301578 ("the Committee") for the period from September 18, 2007, through December 31, 2010. 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 18, 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 \$20,884.00 and total expenditures of \$20,685.00. The difference, \$199.00 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 October 26, 2007, 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 William C. Gentry, Jr. for City Attorney in the June 3, 2008, primary election; however, the candidate never filed nomination papers with the City Clerk's Office and ultimately decided not to officially enter the race. The Committee has not terminated. The Committee's treasurer is William Baber.



#### Ethics Commission

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### 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.**

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Rosalba Gomez  
Ethics Commission Auditor

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Date

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Lauri Davis  
Ethic Commission Senior Investigator

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Date