



THE CITY OF SAN DIEGO

August 10, 2012

Ms. Nancy R. Haley
Protect fire and police services, Yes on Prop. D
330 Encinitas Blvd., Suite 101
Encinitas, CA 92024

Re: Protect fire and police services, Yes on Prop. D, sponsored by San Diego City
Fire Fighters Local 145 PAC, et al. (ID # 1330359)

Dear Ms. Haley:

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 9, 2012. 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



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 1, 2012

Ms. Nancy R. Haley
Protect fire and police services, Yes on Prop. D,
sponsored by San Diego City Fire Fighters Local 145 PAC, et al.
330 Encinitas Blvd., Suite 101
Encinitas, CA 92024

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

SAN DIEGO ETHICS COMMISSION

AUDIT REPORT:

Protect fire and police services, Yes on Prop. D, sponsored by San Diego City Fire Fighters Local 145 PAC, San Diego Police Officers Assn. PAC, business leaders, organized labor & concerned taxpayers

I. Introduction

This Audit Report contains information pertaining to the audit of the committee, Protect fire and police services, Yes on Prop. D, sponsored by San Diego City Fire Fighters Local 145 PAC, San Diego Police Officers Assn. PAC, business leaders, organized labor & concerned taxpayers, Identification Number 1330359 ("the Committee") for the period from August 23, 2010, through March 17, 2011. 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 26, 2011. 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 \$616,242.07 (inclusive of \$41,935.07 in non-monetary contributions) and total expenditures of \$576,134.93. Total cash contributions relative to total expenditures resulted in a \$1,827.93 differential that was reconciled by the Committee's miscellaneous increase to cash. **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.**



Ethics Commission

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II. Committee Information

On August 23, 2010, 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 Proposition D (If Financial Reform Conditions Are Met, Authorized Temporary One-Half Cent Sales Tax) in the November 2, 2010, general election. On March 21, 2011, the Committee filed a Statement of Termination indicating that its filing obligations were completed on March 17, 2011. The Committee's treasurer was Nancy R. Haley, 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