



A REPORT
TO THE
ARIZONA LEGISLATURE

Financial Audit Division

Special Report

Citizens Clean Elections Commission

For the 2012 Election Cycle



Debra K. Davenport
Auditor General

The **Auditor General** is appointed by the Joint Legislative Audit Committee, a bipartisan committee composed of five senators and five representatives. Her mission is to provide independent and impartial information and specific recommendations to improve the operations of state and local government entities. To this end, she provides financial audits and accounting services to the State and political subdivisions, investigates possible misuse of public monies, and conducts performance audits of school districts, state agencies, and the programs they administer.



Copies of the Auditor General's reports are free.
You may request them by contacting us at:

Office of the Auditor General

2910 N. 44th Street, Suite 410 • Phoenix, AZ 85018 • (602) 553-0333

Additionally, many of our reports can be found in electronic format at:

www.azauditor.gov



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

August 1, 2013

Members of the Arizona State Legislature

The Honorable Janice Brewer, Governor

Mr. Louis Hoffman, Chairman
Citizens Clean Elections Commission

The Office of the Auditor General has conducted a compliance and internal control review of the Commission. This review was performed under the authority given to the Office by Arizona Revised Statutes §§16-949(E) and 41-1279.03. The Office is required to review the revenues and expenditures of the Citizens Clean Elections Fund at least every 4 years. This review of the Commission was completed for the 2012 election cycle.

Our review consisted primarily of inquiries, observations, and selected tests of internal control policies and procedures, accounting records, and related documents. The review was more limited than would be necessary to give an opinion on compliance or on internal controls. Accordingly, we do not express an opinion on compliance or on internal controls or ensure that all deficiencies in internal controls are disclosed.

Specifically, we reviewed monies in, payments into, and expenditures of the Citizens Clean Elections Fund.

The results of our tests disclosed no instances of noncompliance or significant deficiencies in internal controls to report; however, our review disclosed minor control deficiencies that we have communicated directly to the Commission's staff.

This report is intended solely for the information and use of the members of the Arizona State Legislature, Governor, Commission, and management and is not intended to be and should not be used by anyone other than the specified parties. However, this report is a matter of public record, and its distribution is not limited.

Should you have any questions concerning our review, please let us know.

Sincerely,

Debbie Davenport
Auditor General

