



**STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL**

**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**WILLIAM THOMSON**  
DEPUTY AUDITOR GENERAL

October 8, 2009

Members of the Arizona State Legislature

The Honorable Janice Brewer, Governor

Mr. Gary Scaramazzo, Chair  
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(D) 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 2008 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 a minor control deficiency that we have communicated directly to the Commission's staff.

This letter 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 letter 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