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AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

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December 20, 2021

Members of the Arizona State Legislature

The Honorable Doug Ducey, Governor

Thomas M. Collins, Executive Director
Citizens Clean Elections Commission

The Arizona Auditor General has reviewed the Citizens Clean Elections Commission's (Commission) internal control and compliance and financial activity pursuant to our authority under Arizona Revised Statutes §§16-949(E) and 41-1279.03. We are required to review the Citizens Clean Elections Fund's financial activity at least every 4 years. We completed this review for the period August 1, 2019 through November 3, 2020, covering the 2020 election cycle.

Specifically, we reviewed the Commission's administrative and accounting internal controls and its compliance with its statutes applicable to its financial administrative responsibilities and the Citizens Clean Elections Fund revenues and expenditures.

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 the effectiveness of internal controls or ensure that all deficiencies in internal controls are disclosed.

The results of our tests disclosed no instances of noncompliance or significant deficiencies in internal control to report.

This report is intended solely for the information and use of the members of the Arizona State Legislature, Governor, and the Commission's commissioners 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.

If you have any questions concerning our review, please let me know.

Sincerely,

Lindsey A. Perry

Lindsey A. Perry, CPA, CFE
Auditor General