POLITICAL REFORM AUDIT REPORTS

State Campaigns

1. Mike Gatto
   Mike Gatto for Lt. Governor 2018 (1373671)

2. Fiona Ma
   Fiona Ma for State Treasurer (1384474)

3. Amanda Renteria
   Renteria for Governor 2018 (1402592)

4. Scott D. Wiener
   Re-Elect Scott Wiener for State Senate 2020 (1392654)
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR:

Mike Gatto
Mike Gatto for Lt. Governor 2018 (1373671)
c/o Leiderman & Associates, Inc.

January 1, 2014 through June 30, 2017

AUDIT AUTHORITY AND SCOPE

This audit is authorized under Section 90001 of the California Government Code. Statewide candidates who raised or spent $25,000 or more were subject to audit.

The audit was performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on January 31, 2022.

ABOUT THE COMMITTEE

BACKGROUND INFORMATION

The Committee was controlled by former Assembly Member Mike Gatto, District 43. Mr. Gatto was a candidate for Lieutenant Governor in the 2018 Statewide Direct Primary Election. Mr. Gatto filed a Form 501 Candidate Intention Statement for this office. However, he withdrew from the election and was not on the ballot. The Committee terminated effective June 30, 2017.

TREASURER: Jane Leiderman
Leiderman & Associates, Inc.

FINANCIAL ACTIVITY

Total Contributions Received: $2,268,238
Total Expenditures: $2,272,514
The totals for contributions received and expenditures were taken from the unaudited statements as filed in paper and/or electronic format with the Secretary of State for the period indicated above.

**FINDINGS AND RESPONSES**

**OPINION**

Except as indicated in this Audit Report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

**REPORTS AND STATEMENTS**

Form 497 Contribution Reports were not filed with the Secretary of State (SOS) for a $35,200 contribution made to the California Democratic Party and a $4,200 contribution made to Dr. Joaquin Arambula for Assembly 2016 Special Election on January 29, 2016. A report was filed 36 days late with the SOS for a $5,600 contribution received from Motor Vehicle Software Corporation on March 31, 2016. Reports were timely filed for 8 contributions received and made totaling $34,600.

Ms. Leiderman stated the 2 contributions for which reports were not filed were made during the days preceding a filing deadline and she had to file statements for more than 100 committees by that deadline. Ms. Leiderman also stated she always intends to comply with Fair Political Practices Commission regulations and missing these 2 reports was an inadvertent mistake. Finally, Ms. Leiderman stated that both contributions were timely disclosed by the recipient committees prior to the pertinent election and were disclosed on the Semi-annual Statement filed for the period ending June 30, 2016.
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR:

Fiona Ma  
Fiona Ma for State Treasurer 2018  (1384474)  
c/o James R. Santos Bookkeeping Services  

January 1, 2016 through December 31, 2018

AUDIT AUTHORITY AND SCOPE

This audit is authorized under Section 90001 of the California Government Code. Statewide candidates who raised or spent $25,000 or more were subject to audit.

The audit was performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on January 31, 2022.

ABOUT THE COMMITTEE

BACKGROUND INFORMATION

The Committee was controlled by State Treasurer Fiona Ma. Ms. Ma was elected in the 2018 General Election. The Committee terminated effective August 15, 2019.

TREASURER:  James R. Santos  
James R. Santos Bookkeeping Services

FINANCIAL ACTIVITY

Total Contributions Received:  $3,888,825  
Total Expenditures:  $2,726,655

The totals for contributions received and expenditures were taken from the unaudited statements as filed in paper and/or electronic format with the Secretary of State for the period indicated above.
FINDINGS AND RESPONSES

OPINION

Except as indicated in this Audit Report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

RECORDKEEPING

Records were not maintained of subvendor information for $477,890 paid to Sadler Strategic Media, Inc. for a media campaign. As a result, the amount of reportable subvendor information could not be determined. No subvendor information was disclosed for the $477,890.

EXPENDITURES

Subvendor information for payments totaling $344,739 made by Sadler Strategic Media, Inc. to television stations was not disclosed on the initial Form 460 Preelection Statement filed with the Secretary of State for the period ending May 19, 2018. An amendment was filed on July 30, 2018, after the pertinent election, to disclose the information. Subvendor information for payments totaling $172,242 made by Sadler Strategic Media, Inc. to television stations was timely disclosed on the Form 460 Semi-annual Statement filed for the period ending June 30, 2018. In addition, expenditures of $100 or more made with the campaign credit card totaling $37,169 were not disclosed until after the pertinent elections.

TREASURER’S COMMENT

Mr. Santos stated that he continuously asked for subvendors and unfortunately never received more than what he originally reported from Sadler Strategic Media, Inc. He added that he had no reason to believe that there was anything else outstanding and no reason to question whether Sadler Strategic Media, Inc. had anything further to submit to him, this being the only time he had ever dealt with this company. Mr. Santos further stated that he asked the candidate repeatedly for the credit card subvendor information and reported the information once he received it from the candidate.
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR:

Scott D. Wiener
Re-Elect Scott Wiener for State Senate 2020  (1392654)

January 1, 2016 through December 31, 2020

AUDIT AUTHORITY AND SCOPE

This audit is authorized under Section 90001 of the California Government Code. State Senate districts were randomly selected by the Fair Political Practices Commission. Candidates in selected districts who raised or spent $15,000 or more were subject to audit.

The audit was performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on January 31, 2022.

ABOUT THE COMMITTEE

BACKGROUND INFORMATION

The Committee was controlled by State Senator Scott D. Wiener, District 11. Mr. Wiener was re-elected in the 2020 General Election. The Committee terminated effective August 10, 2021.

TREASURER:  Stacy Owens
              S.E. Owens & Company

REPRESENTATIVE:  Marissa Quaranta
                   S.E. Owens & Company
FINANCIAL ACTIVITY

Total Contributions Received: $3,318,464
Total Expenditures: $3,123,326

The totals for contributions received and expenditures were taken from the unaudited statements as filed in paper and/or electronic format with the Secretary of State for the period indicated above.

FINDINGS AND RESPONSES

OPINION

Except as indicated in this Audit Report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

REPORTS AND STATEMENTS

Two Form 460 Preelection Statements were not filed with the Secretary of State (SOS). A $36,500 and $3,400 monetary contribution was made to California Democratic Party (CDP) and Anna Caballero for Senate 2018 on March 15 and April 23, 2018, respectively. The activity was disclosed on the Form 460 Semi-annual Statement filed for the period ending June 30, 2018. Form 497 Contribution Reports were timely filed for the two contributions made.

Reference Exhibit A.

Ms. Quaranta stated that they relied on the Fair Political Practices Commission Filing Schedule for State Officeholders and Candidates Not Listed on the June 5, 2018 Ballot in deciding whether to file preelection statements. Based on the filing schedule, they determined no filing was required. They later learned during the audit that the requirement for preelection statements includes contributions made to general purpose committees. She further stated that they have adjusted their internal filing obligations review process.

Form 497 Contribution Reports were not filed with the Secretary of State for 15 contributions received totaling $33,750. Reports were filed for 514 contributions received or made totaling $1,368,847.

Reference Exhibit B.

Ms. Quaranta stated that filings for the 8 contributions received on October 5, and 6, 2020, were missed due to an internal software issue which has since been corrected. She further stated that these 8 contributions, which represent more than half the missed filings, would have been reported on a single filing.
ACCRUED EXPENSES

Accrued expenses totaling $144,833 were not disclosed prior to the 2020 Presidential Primary Election on the initial Form 460 Preelection Statement filed for the period January 19 through February 15, 2020. Of this amount, $144,581 was disclosed on an amendment filed after the pertinent election on August 3, 2020, and $252 on an amendment filed on February 2, 2021. Accrued expenses totaling $94,790 were reported timely.

Ms. Quaranta stated that they continue to work on their processes with campaign contacts and vendors to ensure that accrued expenses are reported timely. She further stated that in the event they are unable to include an expense on a report, they remedy the situation as soon as possible with an amendment.

LIST OF EXHIBITS

EXHIBIT A – FORM 460 PREELECTION STATEMENTS NOT FILED

EXHIBIT B – FORM 497 CONTRIBUTION REPORTS NOT FILED FOR CONTRIBUTIONS RECEIVED
### EXHIBIT A - FORM 460 PREELECTION STATEMENTS NOT FILED

<table>
<thead>
<tr>
<th>Statement Period</th>
<th>Contributions Made</th>
<th>Receipts</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/18 - 04/21/18</td>
<td>$36,750</td>
<td>$86,686</td>
<td>$71,075</td>
</tr>
<tr>
<td>04/22/18 - 05/19/18</td>
<td>8,050</td>
<td>36,050</td>
<td>14,209</td>
</tr>
</tbody>
</table>

(1) Contributions received of $100 or more totaling $69,200 were not included on Form 497 Contribution Report filed for a $36,500 contribution made to California Democratic Party (CDP) on March 15, 2018. CDP had spent more than $100,000 during the preceding 12 months to support the qualification and/or passage of a state ballot measure.
EXHIBIT B - FORM 497 CONTRIBUTION REPORTS NOT FILED FOR CONTRIBUTIONS RECEIVED

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/03/17</td>
<td>Nat Friedman</td>
<td>$8,800</td>
</tr>
<tr>
<td>02/11/20</td>
<td>Barbara Willenborg</td>
<td>2,500</td>
</tr>
<tr>
<td>09/04/20</td>
<td>Lawrence Cushman</td>
<td>1,800</td>
</tr>
<tr>
<td>09/04/20</td>
<td>Michael Matthews</td>
<td>1,000</td>
</tr>
<tr>
<td>09/04/20</td>
<td>Matthew Schwartz</td>
<td>1,000</td>
</tr>
<tr>
<td>09/07/20</td>
<td>Leah Culver</td>
<td>1,250</td>
</tr>
<tr>
<td>10/05/20</td>
<td>California American Council of Engineering</td>
<td>2,700</td>
</tr>
<tr>
<td>10/05/20</td>
<td>California Defense Counsel Political Action Committee</td>
<td>1,000</td>
</tr>
<tr>
<td>10/05/20</td>
<td>California Machinists Non-Partisan Political League</td>
<td>1,000</td>
</tr>
<tr>
<td>10/05/20</td>
<td>Cardinal Health, Inc. PAC</td>
<td>1,500</td>
</tr>
<tr>
<td>10/05/20</td>
<td>Jason Fish</td>
<td>2,000</td>
</tr>
<tr>
<td>10/05/20</td>
<td>Paul Haahr</td>
<td>2,500</td>
</tr>
<tr>
<td>10/06/20</td>
<td>Equality California Political Action Committee</td>
<td>4,700</td>
</tr>
<tr>
<td>10/06/20</td>
<td>HNTB Holdings Ltd. PAC</td>
<td>1,000</td>
</tr>
<tr>
<td>10/19/20</td>
<td>Willie Brown</td>
<td>1,000</td>
</tr>
</tbody>
</table>

Total $33,750

(1) Total comprises contributions of $250 and $1,000 received on August 31 and September 7, 2020, respectively.
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR:

Amanda Renteria
Renteria for Governor 2018 (1402592)

January 1, 2018 through June 30, 2018

AUDIT AUTHORITY AND SCOPE

This audit is authorized under Section 90001 of the California Government Code. Statewide candidates who raised or spent $25,000 or more were subject to audit.

The audit was performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on January 31, 2022.

ABOUT THE COMMITTEE

BACKGROUND INFORMATION

The Committee is controlled by Amanda Renteria, a candidate for Governor in the 2018 Statewide Direct Primary Election.

TREASURER: Gary Crummitt
Crummitt & Associates

FINANCIAL ACTIVITY

Total Contributions Received: $ 111,271
Total Expenditures: $ 93,131

The totals for contributions received and expenditures were taken from the unaudited statements as filed in paper and/or electronic format with the Secretary of State for the period indicated above.
FINDINGS AND RESPONSES

OPINION

Except as indicated in this Audit Report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

REPORTS AND STATEMENTS

Form 460 Campaign Disclosure Statements filed with the Secretary of State (SOS) did not bear the candidate’s signature. After notification of the findings during the audit, amended statements bearing a signature in the candidate’s section were filed in paper format with the SOS on August 25, 2021.

Reference Exhibit A

Mr. Crummitt stated that amended statements bearing the candidate’s signature were filed.

Form 497 Contribution Reports were not filed with the SOS for 4 contributions received totaling $18,162. A report was filed 4 days late on March 16, 2018, for a $29,200 contribution received from Jack Bendheim on February 26, 2018. Reports were timely filed for 12 contributions received totaling $49,480.

Reference Exhibit B

Mr. Crummitt stated that Form 497 filings were not required for Patrick Brannelly, as the amounts represent reimbursable expenditures rather than in-kind loans. He further stated that Form 497 for Jack Bendheim was reported when it was received by the treasurer’s office.

CAMPAIGN BANK ACCOUNT

Amounts owed on the campaign credit card totaling $17,162 were not paid from the designated campaign bank account. Instead, Patrick Brannelly, the candidate’s husband, paid the credit card statements from personal funds. The payments were not disclosed on Form 460 Campaign Disclosure Statements as in-kind loans.

<table>
<thead>
<tr>
<th>Payment Date</th>
<th>Campaign Credit Card</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/23/18</td>
<td>AA Advantage Mastercard - 04/05/18 Statement</td>
<td>$ 1,866</td>
</tr>
<tr>
<td>05/02/18</td>
<td>AA Advantage Mastercard - 05/05/18 Statement</td>
<td>$ 8,461</td>
</tr>
<tr>
<td>05/03/18</td>
<td>AA Advantage Mastercard - 06/05/18 Statement</td>
<td>$ 6,835</td>
</tr>
</tbody>
</table>

Total $ 17,162

Mr. Crummitt stated that payments made by Patrick Brannelly on the campaign credit card represent reimbursable expenditures rather than in-kind loans and that the Fair Political Practices Commission Manual 1 for State Candidates makes no reference to in-kind loans.
ACCRUED EXPENSES

Accrued expenses totaling $18,962 were not disclosed on the Form 460 Campaign Disclosure Statements, including $17,162 of credit card charges paid by the candidate’s spouse. In addition, for the $17,162 in credit card purchases, subvendors totaling $7,944 were not disclosed. Accrued expenses totaling $25,000 and subvendors totaling $9,348 were disclosed. After notification of the finding during the audit, amendments to Form 460 Campaign Disclosure Statements were filed in electronic format on May 15, 2021, to disclose the accrued expenses.

Reference Exhibit C & Exhibit D

Mr. Crummitt stated that the credit card statements were not provided to the treasurer’s office until after the election.

CANDIDATE’S COMMENT

Ms. Renteria stated that she provided her signature for various filings when a request was received from the treasurer. She further stated she was unaware of any noncompliance in this regard and represents that she did not sign any amended Form 460 Campaign Disclosure statements.

In regards to the credit card payments made by Patrick Brannelly, Ms. Renteria stated she provided supporting records to Mr. Crummitt on July 1, 2018, and believed the activity would be appropriately reported. She stated she again contacted Mr. Crummitt on three subsequent occasions to inquire about closing the committee. She further stated that on October 23, 2018, Mr. Crummitt responded that the committee termination could not be completed until after the 2018 General Election. She stated she made additional contacts to the treasurer via email on November 30, and December 20, 2018, as well as January 30, 2019, to inquire about closing the Committee, to which she received no response.

LIST OF EXHIBITS

EXHIBIT A - FORM 460 CAMPAIGN DISCLOSURE STATEMENTS NOT SIGNED

EXHIBIT B – FORM 497 CONTRIBUTION REPORTS NOT FILED FOR CONTRIBUTIONS RECEIVED

EXHIBIT C – ACCRUED EXPENSES NOT DISCLOSED ON FORM 460 CAMPAIGN DISCLOSURE STATEMENTS

EXHIBIT D – SUBVENDORS NOT DISCLOSED ON FORM 460 CAMPAIGN DISCLOSURE STATEMENTS
**EXHIBIT A - FORM 460 CAMPAIGN DISCLOSURE STATEMENTS**

**NOT SIGNED**

<table>
<thead>
<tr>
<th>Statement Period</th>
<th>Initial/Amendment</th>
<th>Candidate's Signature</th>
<th>Treasurer's Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/18-04/21/18</td>
<td>Initial</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>04/22/18-05/19/18</td>
<td>Amendment</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>05/20/18-06/30/18</td>
<td>Initial</td>
<td>No</td>
<td>Yes</td>
</tr>
</tbody>
</table>

(1) Initial Form 460 was signed by the candidate and treasurer.

(2) The SOS notified the treasurer on November 9, 2018, this statement did not bear the signature of the controlling candidate.
## EXHIBIT B - FORM 497 CONTRIBUTION REPORTS NOT FILED FOR CONTRIBUTIONS RECEIVED

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/23/18</td>
<td>Patrick Brannelly</td>
<td>$1,866</td>
</tr>
<tr>
<td>05/02/18</td>
<td>Patrick Brannelly</td>
<td>8,461</td>
</tr>
<tr>
<td>05/03/18</td>
<td>Patrick Brannelly</td>
<td>6,835</td>
</tr>
<tr>
<td>05/29/18</td>
<td>Yvette Renteria</td>
<td>1,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>
### EXHIBIT C - ACCRUED EXPENSES NOT DISCLOSED ON FORM 460 CAMPAIGN DISCLOSURE STATEMENTS

<table>
<thead>
<tr>
<th>Payment Date</th>
<th>Accrued Expenses</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/29/18</td>
<td>Sydney Barron</td>
<td>$1,000</td>
</tr>
<tr>
<td>09/17/18</td>
<td>Gabrielle McCaffrey</td>
<td>800</td>
</tr>
<tr>
<td>05/14/21</td>
<td>Patrick Brannelly/AA Advantage Mastercard</td>
<td>1,866 (1)</td>
</tr>
<tr>
<td>05/14/21</td>
<td>Patrick Brannelly/AA Advantage Mastercard</td>
<td>8,461 (1)</td>
</tr>
<tr>
<td>05/14/21</td>
<td>Patrick Brannelly/AA Advantage Mastercard</td>
<td>6,835 (1)</td>
</tr>
</tbody>
</table>

Total $18,962

(1) Check payment was issued subsequent to the audit period.
EXHIBIT D - SUBVENDORS NOT DISCLOSED ON FORM 460
CAMPAIGN DISCLOSURE STATEMENTS

<table>
<thead>
<tr>
<th>Charge</th>
<th>Date</th>
<th>Subvendor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>03/02/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>$114</td>
</tr>
<tr>
<td>2.</td>
<td>03/02/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>114 (1)</td>
</tr>
<tr>
<td>3.</td>
<td>03/27/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>168 (1)</td>
</tr>
<tr>
<td>4.</td>
<td>04/06/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>672</td>
</tr>
<tr>
<td>5.</td>
<td>04/09/18</td>
<td>AA Advantage Mastercard/Vista Print</td>
<td>156</td>
</tr>
<tr>
<td>6.</td>
<td>04/11/18</td>
<td>AA Advantage Mastercard/Google</td>
<td>188</td>
</tr>
<tr>
<td>7.</td>
<td>04/25/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>181 (1)</td>
</tr>
<tr>
<td>8.</td>
<td>04/27/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>750</td>
</tr>
<tr>
<td>9.</td>
<td>05/06/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>200</td>
</tr>
<tr>
<td>10.</td>
<td>05/17/18</td>
<td>AA Advantage Mastercard/Gabrielle McCaffrey</td>
<td>800</td>
</tr>
<tr>
<td>11.</td>
<td>05/18/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>249</td>
</tr>
<tr>
<td>12.</td>
<td>05/20/18</td>
<td>AA Advantage Mastercard/Hotels.com</td>
<td>157 (1)</td>
</tr>
<tr>
<td>13.</td>
<td>05/21/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>204 (1)</td>
</tr>
<tr>
<td>14.</td>
<td>05/21/18</td>
<td>AA Advantage Mastercard/NGP Van</td>
<td>1,050</td>
</tr>
<tr>
<td>15.</td>
<td>05/24/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>703</td>
</tr>
<tr>
<td>16.</td>
<td>05/24/18</td>
<td>AA Advantage Mastercard/United Airlines</td>
<td>115 (1)</td>
</tr>
<tr>
<td>17.</td>
<td>05/24/18</td>
<td>AA Advantage Mastercard/Alaska Airlines</td>
<td>269 (1)</td>
</tr>
<tr>
<td>18.</td>
<td>05/26/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>500</td>
</tr>
<tr>
<td>19.</td>
<td>05/26/18</td>
<td>AA Advantage Mastercard/Hotwire</td>
<td>346 (1)</td>
</tr>
<tr>
<td>20.</td>
<td>05/26/18</td>
<td>AA Advantage Mastercard/United Airlines</td>
<td>117 (1)</td>
</tr>
<tr>
<td>21.</td>
<td>05/31/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>141</td>
</tr>
<tr>
<td>22.</td>
<td>06/02/18</td>
<td>AA Advantage Mastercard/Facebook</td>
<td>750</td>
</tr>
</tbody>
</table>

Total $7,944

(1) Meals and travel information totaling $1,785 was not disclosed.
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR
SUBSTANTIALLY ACCURATE AND COMPLETE FILINGS

AUDIT AUTHORITY, SCOPE, AND RESULTS

The filings, records, and documentation of the filers listed below were audited in accordance with Section 90001 of the California Government Code.

The audits were performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

The examinations indicate that the statements and/or reports filed, for the periods covered, were substantially accurate and complete.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the District Attorneys of Los Angeles, Sacramento and San Francisco Counties on January 31, 2022.

CAMPAIGNS

<table>
<thead>
<tr>
<th></th>
<th>PERIOD COVERED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Eric Early</td>
<td>01/01/17 – 06/30/18</td>
</tr>
<tr>
<td>Eric Early for Attorney General 2018 (1399107)</td>
<td></td>
</tr>
</tbody>
</table>
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR SUBSTANTIALLY ACCURATE AND COMPLETE FILINGS

AUDIT AUTHORITY, SCOPE, AND RESULTS

The filings, records, and documentation of the filers listed below were audited in accordance with Section 90001 of the California Government Code.

The audits were performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

The examinations indicate that the statements and/or reports filed, for the periods covered, were substantially accurate and complete.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on January 31, 2022.

CAMPAIGNS

<table>
<thead>
<tr>
<th>Campaign Description</th>
<th>Period Covered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Anthony Joseph Cannella Cannella for Lt. Governor 2018 (1374138)</td>
<td>01/01/15 – 06/30/18</td>
</tr>
<tr>
<td>2. Anthony Joseph Cannella Senator Anthony Cannellas 2014 Officeholder Account (1377403)</td>
<td>01/01/15 – 06/30/18</td>
</tr>
<tr>
<td>3. Mike Gatto Mike Gatto for Treasurer 2018 (1385974)</td>
<td>01/01/16 – 12/31/17</td>
</tr>
<tr>
<td>4. Mark P. Meuser Meuser for Secretary of State 2018 (1399275)</td>
<td>01/01/17 – 12/31/18</td>
</tr>
<tr>
<td>5. Tony K. Thurmond Tony Thurmond for Superintendent of Public Instruction 2018 (1395467)</td>
<td>01/01/17 – 12/31/18</td>
</tr>
</tbody>
</table>
POLITICAL REFORM AUDIT REPORTS

State Campaigns

1. Linda Dealy Blankenship
   Linda Blankenship for CA Senate District 39 2020  (1425294)
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR:

Linda Dealy Blankenship
Linda Blankenship for CA Senate District 39 2020 (1425294)

January 1, 2019 through December 31, 2020

AUDIT AUTHORITY AND SCOPE

This audit is authorized under Section 90001 of the California Government Code. State Senate districts were randomly selected by the Fair Political Practices Commission. Candidates in selected districts who raised or spent $15,000 or more were subject to audit.

The audit was performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on March 30, 2022.

ABOUT THE COMMITTEE

BACKGROUND INFORMATION

The Committee is controlled by Linda Dealy Blankenship, a candidate for State Senate in the 2020 General Election.

TREASURER:     Gary Felien

FINANCIAL ACTIVITY

Total Contributions Received:  $74,257
Total Expenditures:           $74,257

The totals for contributions received and expenditures were taken from the unaudited statements as filed in paper and/or electronic format with the Secretary of State for the period indicated above.
FINDINGS AND RESPONSES

OPINION

Except as indicated in this Audit Report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

RECORDKEEPING

Records were not maintained regarding the disposition of a computer and printer purchased by the candidate during the campaign for $2,919 and reimbursed with Committee funds.

Mr. Felien did not provide a comment.

CAMPAIGN BANK ACCOUNT

Campaign expenditures totaling $25,402 were not processed through the Committee’s designated campaign bank account. Of this amount, $20,380 was made from the candidate’s personal funds and disclosed on Form 460 Campaign Disclosure Statements filed with the Secretary of State (SOS) as expenditures made by the Committee, while the remaining $5,022 was not disclosed. The Committee paid the candidate a total of $20,073 as reimbursement for these expenses.

Mr. Felien stated the Committee’s bank would not issue a debit card for the Committee's bank account because it could be used to withdraw cash and would violate the bank’s procedures for political accounts. Mr. Felien added that most vendors of political services will not accept checks from campaign accounts due to the short-term nature of such accounts and the difficulty of recovering funds.
AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR SUBSTANTIALLY ACCURATE AND COMPLETE FILINGS

AUDIT AUTHORITY, SCOPE, AND RESULTS

The filings, records, and documentation of the filers listed below were audited in accordance with Section 90001 of the California Government Code.

The audits were performed by the Political Reform Audit Program of the Franchise Tax Board using generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. This included tests of disclosure, accounting records, and other auditing procedures considered necessary.

The examinations indicate that the statements and/or reports filed, for the periods covered, were substantially accurate and complete.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on March 30, 2022.

<table>
<thead>
<tr>
<th>CAMPAIGNS</th>
<th>PERIOD COVERED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jeffi L. Girgenti Committee to Elect Jeffi Girgenti for Assembly 2020 (1423582)</td>
<td>01/01/20 – 12/31/20</td>
</tr>
<tr>
<td>2. Anthony J. Portantino Portantino for Senate 2020 (1392849)</td>
<td>01/01/16 – 12/31/20</td>
</tr>
<tr>
<td>3. Anthony J. Portantino Moving California Forward A Committee Controlled by Anthony Portantino (1303923)</td>
<td>01/01/17 – 12/31/20</td>
</tr>
<tr>
<td>4. Joy Silver Silver4Senate 2022 (1415735)</td>
<td>01/01/19 – 06/30/20</td>
</tr>
<tr>
<td>5. Joy Silver Silver4Senate 2020 (1423486)</td>
<td>01/01/19 – 06/30/20</td>
</tr>
<tr>
<td>6. Randy G. Voepel Voepel for Assembly 2020 (1414473)</td>
<td>01/01/19 – 12/31/20</td>
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AUDIT REPORT OF THE POLITICAL REFORM AUDIT PROGRAM FOR
SUBSTANTIALLY ACCURATE AND COMPLETE FILINGS

AUDIT AUTHORITY, SCOPE, AND RESULTS

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The examinations indicate that the statements and/or reports filed, for the periods covered, were substantially accurate and complete.

This Audit Report was submitted to the Fair Political Practices Commission, the Secretary of State, and the Attorney General on May 31, 2022.

CAMPAIGNS

1. Kevin de León
   Kevin de Leon for Lieutenant Governor 2018 (1375100) 01/01/15 – 06/30/18
2. Katrina Foley
   Foley for Senate 2020 (1415525) 01/01/19 – 06/30/20
3. Cole M. Harris
   Cole Harris for Lt. Governor 2018, Inc. (1402145) 01/01/18 – 06/30/18
4. John M. W. Moorlach
   Moorlach for Senate 2020 (1392543) 01/01/16 – 12/31/20
5. Sandré R. Swanson
   Swanson for Senate 2020 (1392853) 01/01/16 – 05/11/20