

John Avalos for Mayor 2011, FPPC ID #1338378
Attachment A to Audit Report
Contributions that Lack Supporting Documentation

Date per bank statements	Deposit Batch Number as Assigned by Committee	Deposit Number per Bank Statements	Deposit Amount
5/18/2011	Deposit Batch #7	Deposit TR#346	\$2,172
5/24/2011	Deposit Batch #8	Deposit TR#401	\$5,175
6/2/2011	Deposit Batch #9	Deposit TR#175	\$2,302
6/23/2011	Deposit Batch #11	Deposit TR#58	\$1,690
6/23/2011	Deposit Batch #10	Deposit TR#60	\$1,888
9/12/2011	Deposit Batch #24	Deposit TR#15	\$9,301
10/17/2011	Deposit #31	Deposit TR#358	\$500
10/19/2011	Deposit #32	Deposit TR#251	\$200
11/19/2011	Deposit Batch #37	Deposit TR#193	\$1,000
Monetary contributions that lack supporting documentation (reporting periods covered: 1/1-6/30/11; 7/1-9/24/11; 9/25-10/22/11; and 10/23-12/31/11)			\$24,228
Non-monetary contributions reported on Form 460 covering 9/25/11-10/22/11			\$828
Non-monetary contributions reported on Form 460 covering 10/23/11-12/31/11			\$1,450
Total contributions that lack supporting documentation			\$26,506
Percentage of contributions for which there is no documentation			11%