
Humboldt County Audit Committee Application



Instructions: Individuals interested in serving on the Humboldt County Audit Committee must complete this application form. Please submit this completed form along with a resume to:

Mail: Clerk of the Board
County of Humboldt
Re: Humboldt County Audit Committee
825 5th Street
Eureka, CA 95501
Email: COB@co.humboldt.ca.us.

Attach more pages if necessary, but please be concise. Applications are subject to the California Public Records Act and disclosure requirements.

Name: JOHN FULLERTON
Address: [REDACTED] EUREKA, CA 95503
Phone: [REDACTED]
[REDACTED] john@fullerton-cpa.com
Employer (if employed): SELF
Position (if employed): CPA

Are you applying for the Representative of a Special District or Schools? no or
Are you applying for the Representative as a Citizen Member? yes

1. Why do you want to be a member on the Audit Committee?

I believe my experience as a CPA could benefit the
Audit Committee.

2. This appointment requires an understanding of generally accepted accounting principles and financial statements; the ability to assess the general application of such principles in connection with the accounting for estimates, accruals and reserves; knowledgeable of or have experience in preparing, auditing, analyzing or evaluating financial statements; and possess an understanding of internal controls and procedures for financial reporting. Describe how your experience and/or employment qualifies you to serve on the Audit Committee?

my background as a CPA and experience doing audits.
Also my education with a degree in accounting and
many continuing Education classes.

3. Do you have a bachelor's degree in accounting or related field. Please specify.

BS Degree in accounting from San Jose State University

4. Describe any previous Committee (or comparable) experience and how that would assist on this Committee.

I have served on many committees + Boards over
the years including several for the County.
That experience has taught me how to work as part of a
team with other committee members.

5. How would you work with other Committee members to arrive at decisions?

I would listen to other members ideas + opinions with
respect in a collaborative approach to making group
decisions

6. How much time would you have for this committee per month?

10-20 hours per month.

7. Conflict of Interest:

A. Please disclose any campaign contributions you have made over the past 3 years to campaigns for the following: Board of Supervisors, Treasurer-Tax Collector, Auditor-Controller, or the campaign of a candidate to be a member of a legislative body of any local agency that has deposited funds in the county treasury (please note that campaign contributions do not prohibit a person from serving on the committee).

I have made no contributions to such individuals in the past 3 years that I can recall.

B. Are you employed with, or employed by, any bond writers, bond counsel, security brokerages, or financial services firms with whom the county Treasurer-Tax Collector is doing business?

Yes _____ No

C. Do you understand and agree to abide by the Conflict of Interest provision in Section V of the Charter of the Humboldt County Audit Committee?

Yes No _____

8. Please provide three references who can speak to your qualifications and ability to serve

a. Name: Shel Barsanti CPA Title & Organization: CPA - Mary, Abrahamsen + Barsanti

Relationship to you: None Phone: 839-9444 email: _____

b. Name: Michelle Constantine Title & Organization: Bookkeeper - Blackwell Const

Relationship to you: Client Phone: 599-6742 email: artistic.creation@gmail.com

c. Name: Taj Faye Title & Organization: mechanic - Lithia Dodge

Relationship to you: mechanic Phone: 616-5700 email: esymaine@yahoo.com

I certify the information on this application to be accurate and complete to the best of my knowledge:

Signature  Date 2-15-22