



## Summary of Final Board Determination

### Daryl L. Johnson

Candidate, 2013, Council District 16

Program participant: \$35,112 in public funds received

**1. Failing to provide bank/merchant account statements \$400**

Campaigns are required to provide copies of all bank and merchant account statements for accounts used for each election. *See* Admin. Code §§ 3-703(1)(d), (g), (11); Board Rule 4-01(f).

The Campaign did not provide two 2013 merchant account statements.

The Board assessed a penalty of \$500 for these violations.

**2. Failing to demonstrate compliance with cash receipts reporting and documentation requirements \$181**

Campaigns are required to report all cash receipts, deposit them into the bank account listed on the candidate's filer registration and/or certification, and provide the deposit slips for the account to the Board. *See* Admin. Code §§ 3-703(1)(d), (g), (6), (10), (11), (12); Board Rules 1-04(a), (b), 2-06(a), 3-03(c), 4-01(a), (b)(1), (f).

The Campaign reported \$5,482 in cash receipts, but the Campaign's deposit slips only account for \$4,757 in cash receipts, a difference of \$725 (13.23%).

The Board assessed a penalty of \$181 for this violation.

**3. Failing to document one transaction \$100**

Campaigns are required to document all financial transactions, including in-kind contributions. *See* Admin. Code §§ 3-703(1)(d), (g), (11), (12); Board Rules 1-09, 4-01(a), (c), 4-03.

The Campaign reported, but failed to adequately document, a \$150 in-kind contribution.

The Board assessed a penalty of \$100 for this violation.