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October 23, 2015

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By First Class Mail and C-ACCESS

Deborah Rose



Emanuel Braxton The Debi Rose Campaign Committee 1300 Richmond Ave, #23-A Staten Island, NY 10314

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FINAL BOARD DETERMINATION – EC2013 CAMPAIGN

The New York City Campaign Finance Board ("Board"), at a meeting held on October 23, 2015, made the following final determination concerning the Debi Rose 2013 Campaign ("Campaign"):

The Board determined that the Candidate, the Treasurer, and the Committee named above violated the New York City Campaign Finance Act ("Act") and Board Rules and are jointly and severally liable for paying \$565 in penalties as follows:

- 1. A penalty of \$53 for failing to report transactions. See Admin. Code §§ 3-703(1)(d), (g), (6), (11), (12); Board Rules 1-09, 3-03(c), (d), (e), 4-01. The Campaign did not report transactions totaling \$774 that appear on its bank statements. Additionally, the Campaign did not properly report the name of the vendor for an advance in the amount of \$2,000 made on September 7, 2012. The candidate was reported as the vendor. The Board assessed a penalty of 2% of all transactions exceeding \$50.
- 2. A penalty of \$250 for accepting an over-the-limit contribution. *See* Admin. Code §§ 3-702(8),(18), (20), 3-703(1)(f), (1-a), (1-b), (11); Board Rules 1-04(c)(1), (h), 1-07(c). The Campaign accepted contributions totaling \$300 from Edwina F. Martin, \$50 over the limit for contributors that have business dealings with the City.

Candidate ID Number: 292-P

The Campaign refunded the \$50 overage on October 9, 2013, after the due date of April 24, 2013.

- 3. A penalty of \$125 for accepting a contribution from a corporation. *See* N.Y.C. Charter § 1052(a)(13); Admin. Code §§ 3-702(8), 3-703(1)(1); Board Rules 1-04(c)(1), (e), (g), 1-05. The Campaign accepted a \$200 contribution from Choir Boys Club, a registered corporation, on February 1, 2013. The Campaign refunded the contribution promptly after notice from CFB staff.
- 4. A penalty of \$137 for making impermissible post-election expenditures. *See* Admin. Code §§ 3-702(21)(a)(8), 3-703(1)(d), (g), (6), (11), 3-710(2)(c); Board Rules 1-03(a), 1-08(b), 5-03(e)(2). The Campaign made expenditures totaling \$549.55 that appear to be impermissible post-election expenditures due to the timing, amount, and/or purpose reported by the Campaign. The Board assessed a penalty of 25% of the amount of the expenditures.

The Board determined that the amount due is \$565.

You must pay to the Board the full amount due of \$565 no later than **October 31**, **2016.** Checks should be made payable to the "New York City Election Campaign Finance Fund," and mailed to the attention of Bethany M. Perskie, Senior Associate Counsel, New York City Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007 or delivered to the offices of the Board.

If the Board is not in receipt of the full \$565 by **October 31, 2016,** the candidate's name and the unpaid amount will be posted on the Board's Website and the Board may initiate a civil action against the Committee, the Candidate, and the Treasurer to compel payment. In addition, you will be ineligible for public funds in any future election until this debt is paid in full.

You may challenge this final determination, within four months, in the New York State Supreme Court pursuant to Article 78 of the Civil Practice Law and Rules.

If you need additional time to pay this amount or if you have any questions concerning this Final Board Determination, please contact Bethany M. Perskie, Senior Associate Counsel, at (212) 409-1861 or bperskie@nyccfb.info.

Sue Ellen Dodell
General Counsel
NEW YORK CITY
CAMPAIGN FINANCE BOARD

SED/BMP