



## **Summary of Final Board Determination**

### **Edward Hartzog**

**Candidate, 2013, City Council District 5, Manhattan**  
**Program participant: \$83,400 in public funds received**

**1. Filing a late disclosure statement No penalty**

Campaigns are required to file complete and timely disclosure statements on scheduled dates. *See* N.Y.C. Charter § 1052(a)(8); Admin. Code §§ 3-703(6), (12), 3-708(8); Board Rules 1-09, 3-02.

The Campaign filed Statement 6 one day late.

The Board determined that this was a violation and did not assess a penalty.

**2. Late response to the Draft Audit Report \$834**

Campaigns are required to maintain records, such as copies of checks, invoices, and bank records, to verify financial transactions reported in disclosure statements, and campaigns are required to provide such records to the Board upon request and to respond to specific questions regarding compliance with the Act and Rules. *See* Admin. Code §§ 3-703(1)(d), (g), (6), (11), (12), 3-708(5), 3-710(1); Board Rules 1-09(a), 4-01, 4-05(a).

The Campaign submitted a response to the Draft Audit Report substantially after the deadline.

The Board assessed a penalty of \$834 for this violation.