## Proposed Penalty Detail

Case Number: 2014-0983

Committee to Elect David Itzen Commissioner (14187) / May 2014
David G Itzen, Candidate

| Tran ID | Tran Date | Due Date | Filed Date | Contributor / Payee Transaction Type | Tran Amount | Proposed Penalty |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1648350 | 01/31/2014 | $\begin{array}{\|l} \hline 03 / 03 / 2014 \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{array}{\|l} \hline 05 / 08 / 2014 \\ \text { 10:46:22 AM } \\ \hline \end{array}$ | FirstVote PAC Cash Contribution | \$500.00 |  |
| Penalties: |  | Late Original <br> $\$ 500.00 \times .5 \% \times 48$ days $=\$ 120.00$ <br> Maximum penalty reached on violation $\$ 500.00 \times 10 \%=\$ 50.00$ |  |  |  | \$50.00 |
| 1685263 | 02/20/2014 | $\begin{array}{\|l} \text { 03/24/2014 } \\ \text { 11:59:00 PM } \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | Smith River Rancheria Cash Contribution | \$500.00 |  |
| Penalties: |  | Late Original <br> $\$ 500.00 \times .5 \% \times 33$ days $=\$ 82.50$ <br> Maximum penalty reached on violation $\$ 500.00 \times 10 \%=\$ 50.00$ |  |  |  | \$50.00 |
| 1685266 | 02/25/2014 | $\begin{aligned} & \text { 03/27/2014 } \\ & \text { 11:59:00 PM } \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 05 / 08 / 2014 \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Lloyd D Whaley Cash Contribution | \$500.00 |  |
| Penalties: |  | Late Original <br> $\$ 500.00 \times .5 \% \times 30$ days $=\$ 75.00$ <br> Maximum penalty reached on violation $\$ 500.00 \times 10 \%=\$ 50.00$ |  |  |  | \$50.00 |
| 1685271 | 02/22/2014 | $\begin{aligned} & 03 / 24 / 2014 \\ & \text { 11:59:00 PM } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Contribution | \$100.00 |  |
| Penalties: |  | Late Original <br> $\$ 100.00 \times .5 \% \times 33$ days $=\$ 16.50$ <br> Maximum penalty reached on violation $\$ 100.00 \times 10 \%=\$ 10.00$ |  |  |  | \$10.00 |
| 1685275 | 02/10/2014 | $\begin{array}{\|l} \hline 03 / 12 / 2014 \\ 11: 59: 00 \text { PM } \\ \hline \end{array}$ | $\begin{array}{\|l} \hline 05 / 08 / 2014 \\ \text { 10:46:22 AM } \\ \hline \end{array}$ | Cornerstone Graphic Design \& Marketing LLC Cash Expenditure | \$778.00 |  |
| Penalties: |  | Purpose is missing or insufficient$\$ 10.00$ |  |  |  | \$10.00 |
|  |  | Late Original <br> $\$ 778.00 \times .5 \% \times 41$ days $=\$ 159.49$ <br> Maximum penalty reached on violation $\$ 778.00 \times 10 \%=\$ 77.80$ |  |  |  | \$77.80 |
| 1685279 | 02/11/2014 | $\begin{aligned} & \text { 03/13/2014 } \\ & \text { 11:59:00 PM } \end{aligned}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | US Postmaster Cash Expenditure | \$220.00 |  |
| Penalties: |  | Late Original <br> $\$ 220.00 \times .5 \% \times 40$ days $=\$ 44.00$ <br> Maximum penalty reached on violation $\$ 220.00 \times 10 \%=\$ 22.00$ |  |  |  | \$22.00 |
| 1685282 | 02/11/2014 | $\begin{array}{\|l} \hline 03 / 13 / 2014 \\ 11: 59: 00 \text { PM } \\ \hline \end{array}$ | $\begin{array}{\|l} \hline 05 / 08 / 2014 \\ \text { 10:46:22 AM } \\ \hline \end{array}$ | Curry County Clerk's Office Cash Expenditure | \$250.00 |  |
| Penalties: |  | Late Original <br> $\$ 250.00 \times .5 \% \times 40$ days $=\$ 50.00$ <br> Maximum penalty reached on violation $\$ 250.00 \times 10 \%=\$ 25.00$ |  |  |  | \$25.00 |
| 1685283 | 02/11/2014 | $\begin{aligned} & \text { 03/13/2014 } \\ & \text { 11:59:00 PM } \end{aligned}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | US Postmaster Cash Expenditure | \$900.00 |  |
| Penalties: |  | Late Original <br> $\$ 900.00 \times .5 \% \times 40$ days $=\$ 180.00$ <br> Maximum penalty reached on violation $\$ 900.00 \times 10 \%=\$ 90.00$ |  |  |  | \$90.00 |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1685284 | 03/11/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Secretary of State - Election Division Personal Expenditure for Reimbursement | \$600.00 | \$51.00 |
|  | Penalties: | Late Original $\$ 600.00 \times .5 \% \times 17$ days $=\$ 51.00$ |  |  |  |  |
| 1685285 | \|03/14/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Expenditure | \$40.73 | \$3.46 |
|  |  | Late Original $\$ 40.73 \times .5 \% \times 17$ days $=\$ 3.46$ |  |  |  |  |
| 1685286 | \|03/22/2014 | $\begin{array}{\|l} \hline 04 / 15 / 2014 \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Personal Expenditure for Reimbursement | \$7.47 | \$. 63 |
|  |  | Late Original$\$ 7.47 \times .5 \% \times 17 \text { days }=\$ .63$ |  |  |  |  |
| 1685287 | \|03/25/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \hline 05 / 08 / 2014 \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Contribution | \$100.00 | \$8.50 |
|  |  | Late Original $\$ 100.00 \times .5 \% \times 17$ days $=\$ 8.50$ |  |  |  |  |
| 1685288 | \|03/28/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Contribution | \$100.00 | \$8.50 |
|  |  | Late Original $\$ 100.00 \times .5 \% \times 17$ days $=\$ 8.50$ |  |  |  |  |
| 1685289 | 03/28/2014 | $\begin{aligned} & \text { 04/15/2014 } \\ & \text { 11:59:00 PM } \end{aligned}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | Aggregated Transaction Cash Contribution | \$75.00 | \$6.37 |
|  |  | Late Original$\$ 75.00 \times .5 \% \times 17 \text { days }=\$ 6.37$ |  |  |  |  |
| 1685290 | 03/27/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Contribution | \$50.00 | \$4.25 |
|  |  | Late Original$\$ 50.00 \times .5 \% \times 17 \text { days }=\$ 4.25$ |  |  |  |  |
| 1685293 | \|03/29/2014 | $\begin{aligned} & \text { 04/15/2014 } \\ & \text { 11:59:00 PM } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | Brookings Sign \& Graphics Cash Expenditure | \$189.00 | $\$ 10.00$$\$ 16.06$ |
|  |  | Purpose is missing or insufficient$\$ 10.00$ |  |  |  |  |
|  |  | Late Original$\$ 189.00 \times .5 \% \times 17 \text { days }=\$ 16.06$ |  |  |  |  |
| 1685295 | 03/20/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \text { 05/08/2014 } \\ & \text { 10:46:22 AM } \end{aligned}$ | Aggregated Transaction Cash Expenditure | \$29.95 | \$2.54 |
|  |  | Late Original $\$ 29.95 \times .5 \% \times 17$ days $=\$ 2.54$ |  |  |  |  |
| 1685300 | 03/30/2014 | $\begin{array}{\|l} \text { 04/15/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \hline 05 / 08 / 2014 \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | Aggregated Transaction Cash Expenditure | \$100.00 | \$8.50 |
|  |  | Late Original$\$ 100.00 \times .5 \% \times 17 \text { days }=\$ 8.50$ |  |  |  |  |
| 1708152 | 04/25/2014 | $\begin{array}{\|l} \text { 05/02/2014 } \\ \text { 11:59:00 PM } \\ \hline \end{array}$ | $\begin{aligned} & \hline 05 / 08 / 2014 \\ & \text { 10:46:22 AM } \\ & \hline \end{aligned}$ | KURY Radio 95.3 \& 910 Cash Expenditure | \$479.87 |  |
|  | Penalties: | Late Original \$479.87 x . $5 \%$ | $\text { x } 4 \text { days }=\$ 9$ |  |  | \$9.59 |

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