

**FAIR POLITICAL PRACTICES COMMISSION  
STIPULATION, DECISION AND ORDER  
Campaign Statement/Report Non-Filer & Non-Reporter Violations  
(Streamlined Program)**

Complainant, the Enforcement Division of the Fair Political Practices Commission, and Respondent(s) hereby agree that this stipulation will be presented to the Fair Political Practices Commission at its next regularly scheduled meeting, or as soon thereafter as the matter can be heard, as a final disposition of the reporting violation(s) described herein.

**FPPC CASE NO.:** 16/039

**RESPONDENT(S):** California RoofPAC and Marc Connerly, Treasurer

**REPRESENTATION:**  N/A  ---

**GOV'T CODE SECTION VIOLATED:**  84200  84200.5  84203  84211

**Total Penalty:**                     \$3,716                    

**STATEMENT BY RESPONDENT(S):**

I acknowledge that the violation(s) of the Political Reform Act described above have occurred and voluntarily request that the Fair Political Practices Commission resolve this matter by imposition of the monetary penalty specified above. I acknowledge receipt of the *Statement of Respondent's Rights* and voluntarily waive any and all procedural rights to contest this matter in an administrative hearing. All outstanding reports in connection with these violations have now been filed. All fees and penalties in connection with this violation have now been paid. I have attached a **cashier's check or money order** made payable to the General Fund of the State of California in the amount of the penalty described above.

Dated: \_\_\_\_\_

Print Name: \_\_\_\_\_

**STATEMENT BY ENFORCEMENT CHIEF:**

I have reviewed the above stipulation and recommend its approval.

Dated: \_\_\_\_\_

\_\_\_\_\_  
GALENA WEST, ENFORCEMENT CHIEF

**ORDER OF THE COMMISSION:**

The foregoing stipulation has been adopted by a majority vote of the Fair Political Practices Commission as its final decision and order and is effective upon execution below by the Chair.

**IT IS SO ORDERED.**

Dated: \_\_\_\_\_

\_\_\_\_\_  
JOANN REMKE, CHAIR

***FAIR POLITICAL PRACTICES COMMISSION  
STATEMENT OF RESPONDENT'S RIGHTS***

The Complainant, the Enforcement Division of the Fair Political Practices Commission, and Respondent, both identified by name on the front of this document, hereby agree that this Stipulation, Decision and Order will be submitted for consideration by the Commission at its next regularly scheduled meeting.

The parties agree to enter into this Stipulation to resolve all factual and legal issues raised in this matter and to reach a final disposition without the necessity of holding an administrative hearing to determine the liability of Respondent.

Respondent understands and hereby knowingly and voluntarily waives any and all procedural rights under California Government Code sections 83115.5, 11500, *et seq.*, and 2 California Code of Regulations sections 18361.4 through 18361.11, including but not limited to the issuance and receipt of an accusation, and the right to appear personally and be represented by counsel at his or her own expense in any administrative hearing held in this matter, to confront and cross examine all witnesses testifying at the hearing, to subpoena witnesses to testify at the hearing, and to have an impartial administrative law judge present at the hearing to act as a hearing officer.

It is further stipulated and agreed that Respondent has violated the Political Reform Act as described herein.

Respondent agrees to the issuance of the Decision and Order and imposition by the Commission of a penalty in the amount specified on the Stipulation, and a cashier's check or money order in said amount, payable to the "General Fund of the State of California," has been submitted by Respondent to be held by the State of California until the Commission issues its Decision and Order.

The parties agree that in the event the Commission refuses to accept this Stipulation, it shall become null and void, and within fifteen (15) business days after the Commission meeting at which this Stipulation is rejected, payments tendered shall be reimbursed to Respondent. Respondent further stipulates and agrees that in the event the Commission rejects the Stipulation and a full evidentiary hearing before the Commission becomes necessary, neither a member of the Commission, nor the Executive Director, shall be disqualified because of prior consideration of this Stipulation.

**DESCRIPTION OF VIOLATION:**

<b>Campaign Statement/Report Non-Filer</b>						
<b>Ct.</b>	<b>Statement/Report</b>	<b>Reporting Period</b>	<b>Due Date</b>	<b>Date Filed</b>	<b>Describe Reportable Activity</b>	<b>Penalty*</b>
1	Pre-election	10/01/12-10/20/12 <sup>1</sup>	10/25/12	09/24/17	\$3,000 in expenditures	\$230
2	Pre-election	01/01/14 – 03/17/14	03/24/14	03/11/18	\$ 5,000 in contribs. received	\$250
3	Pre-election	03/18/14 – 05/17/14	05/22/14	03/11/18	\$ 1,899.42 in expends. made	\$218
4	Pre-election	07/01/14 – 09/30/14	10/6/14	03/13/18	\$12,520 in contribs. received	\$325
5	Pre-election	01/01/16 – 04/23/16	04/23/16	03/12/18	\$12,500 in expends. made	\$325
6	Pre-election	04/24/16 – 05/21/16	05/26/16	03/12/18	\$ 2,700 in expends. made	\$227
7	24-Hour Report	10/29/12 <sup>1</sup>	10/30/12	N/A	\$9,000 in contrib. received	\$290
8	24-Hour Report	03/12/14	03/13/14	N/A	\$5,000 in contribs. received	\$250
9	24-Hour Report	04/15/14	04/16/14	N/A	\$1,500 in contribs. received	\$215
10	24-Hour Report	08/17/14	08/18/14	N/A	\$3,200 in contribs. received	\$232
11	24-Hour Report	03/11/15	03/12/15	N/A	\$4,200 in contribs. received	\$242
12	24-Hour Report	03/24/16	03/25/16	N/A	\$1,500 in contribs. received	\$215
13	24-Hour Report	04/07/16	04/08/16	N/A	\$2,000 in contribs. received	\$220
14	24-Hour Report	05/18/16	05/19/16	N/A	\$2,700 in contribs. received	\$227
<b>TOTAL NON-FILER PENALTY</b>						<b>\$3,466</b>

\* = Base + 1% of contributions received or expenditures made

- Filer has filed all pertinent statements.
- Filer has not received a penalty from the Commission for failing to timely file or report.
- The committee did not have more than \$25,000 in contributions received or expenditures made per campaign statement.
- Found no evidence of intent to conceal.

<b>Campaign Statement/Report Non-Reporter</b>				
<b>Ct.</b>	<b>Statement/Report</b>	<b>Reporting Period</b>	<b>Describe Reportable Activity</b>	<b>Penalty*</b>
15	Semiannual	07/01/13-12/31/13	\$5,000 in expenditures made.	\$250
<b>TOTAL PROPOSED PENALTY</b>				<b>\$250</b>

\* = Base + 1% of contributions received or expenditures made

- Filer has amended all statements to disclose information.
- Filer has not received a penalty from the Commission for failing to timely disclose.
- Total amount unreported was *less than* \$25,000. In this case, the total amount unreported was \$5,000 per statmt.
- Found no evidence of intent to conceal.

<sup>1</sup> The statute of limitations for the 2012 violations was effectively tolled on October 20, 2017.

<b>Campaign Statement/Report Non-Filer Proposed Penalty</b>	<b>\$3,466</b>
<b>Campaign Statement/Report Non-Reporter Proposed Penalty</b>	<b>\$250</b>
<b>TOTAL PROPOSED PENALTY FOR ALL COUNTS</b>	<b>3,716</b>

Filer is a:

- State Candidate Committee.
- State General Purpose Committee.
- State Primarily Formed Committee.
- State Major Donor
- Local Candidate Committee.
- Local General Purpose Committee.
- Local Primarily Formed Committee
- Local Major Donor