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## CAMPAIGN FINANCE DIVISION

☒ WAIVER REQUEST  
☐ RECONSIDERATION REQUEST

DATE: 3/18/2021  
DOCKET #: 2021-185

### FILER INFORMATION

Name: Darren Roy  
Office: District Judge, 34th Judicial District Court, Division D  
Parish: ST. BERNARD  
Election Date: 11/6/2018  
Level of Office: District

### REPORT INFORMATION

Name of Report: SPEC  
Original Due Date: 10/29/2018  
Date Filed: 10/31/2018  
Activity Receipts:  
Expenditures:  
Funds at Close of Reporting Period:

### LATE FEE INFORMATION

Amount of Late Fee: \$120  
Days Late: 2  
Late Fee Order Received: 10/15/2020  
Payment/Waiver Request Due Date: 11/4/2020  
Waiver Request Received: 10/21/2020  
Additional Information Requested:  
- Medical  
- Financial  
- Other

COMMENTS: Dan Johnson, CPA, report preparer for Darren Roy request a waiver and states the following: The Special 48-hour financial disclosure report was filed on October 31, 2018 reporting a campaign contribution check dated October 24, 2018 in the amount of \$2,500 from May Ann Hand. This, particular, check had been written on October 24, but not received until October 30th which was reported on the October 31's special report. Since 48-hour reports were filed, nearly, every day of that filing period, there was no need to exclude that, particular, check later than it should have been.

### OTHER LATE FEE INFORMATION

#### Campaign Finance:

Other Outstanding Reports: No  
Other Outstanding Late Fees: No  
Prior Late Fees: No  
Reassessed Late Fees: No

#### Disclosure Statements:

Other Outstanding Late Fees: No  
Prior Late Fees: No



Member:  
American Institute of CPAs  
Louisiana Society of CPAs

908 W. Judge Perez Dr.  
Chalmette, LA 70043  
Ph: (504) 276-8581

832 E Boston St. Unit 15  
Covington, LA 70433  
Ph: (985) 893-4123  
Fax: (985) 893-4124  
E-mail: dan@danjohnsoncpa.com

October 20, 2020

Attn: Board of Ethics  
P. O. Box 4368  
Baton Rouge, LA 70821

Submitted via FAX: 225-381-7271

Re: Candidate: Darren Roy  
Late fee assessment

Our office has received a letter dated October 13, 2018 from the Louisiana Board of Ethics regarding a late fee assessment for the November 6, 2018 Election associated with a Special 48 hour campaign finance disclosure report filed 2 days late for Candidate, Darren Roy.

The Special 48-hour financial disclosure report was filed on October 31, 2018 reporting a campaign contribution check dated October 24, 2018 in the amount of \$2,500 from May Ann Hand. This, particular, check had been written on October 24<sup>th</sup>, but not received until October 30<sup>th</sup> to report on the October 31<sup>st</sup> report. Since 48-hour reports were filed, nearly, every day of that filing period, there was no need to exclude that, particular, check later than it should have been. In a conversation with Melissa Horn yesterday, she advised that the campaign contribution date on the report should not be the date on the check, but the date of receipt of the check to avoid any misunderstanding of late filing issues.

Therefore, please accept this letter to, respectfully, submit a request for a waiver of the late filing assessment of \$120.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Johnson".

Daniel A. Johnson, CPA  
Campaign Report Preparer for Candidate, Darren Roy

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225 219.5600  
225 381-7271 PM

LOUISIANA BOARD OF ELECTIONS

DATE: 10/13/2020

TO: Board of Election  
3509 Lakeview Drive  
Baton Rouge, LA 70802-1374

CERTIFIED MAIL  
NO. 70802000007103909  
RETURN RECEIPT REQUESTED

RE: [Illegible]

Dear Sirs:

Enclosed for you are the Louisiana 2020 Primary Election Ballot and the Louisiana 2020 Primary Election Ballot Instructions. The enclosed Louisiana 2020 Primary Election Ballot Instructions contain information regarding the Louisiana 2020 Primary Election, including the date, time, and location of the election, and the procedures for voting. The enclosed Louisiana 2020 Primary Election Ballot contains the names of the candidates for the Louisiana 2020 Primary Election, and the procedures for voting.

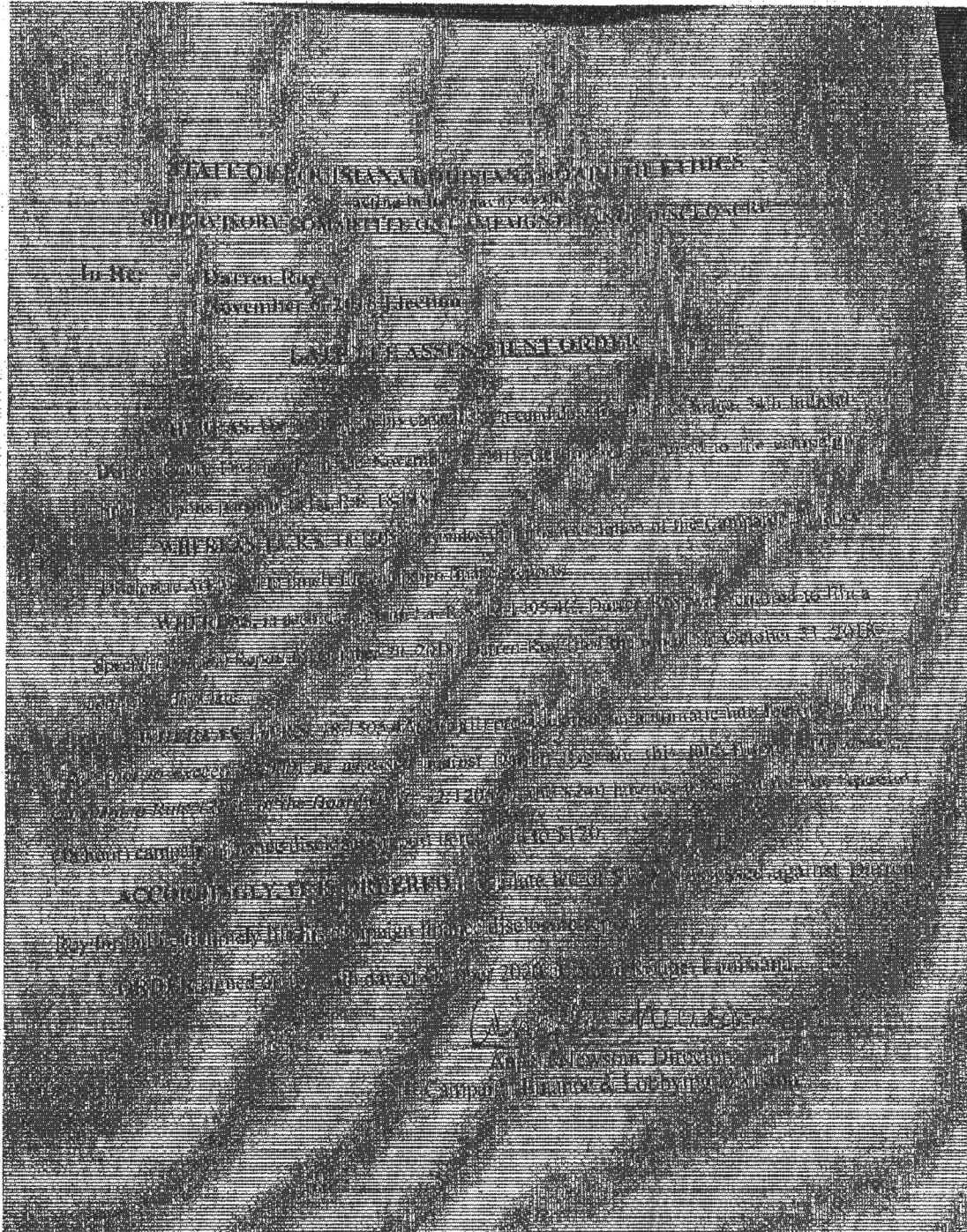
You have the right to request a copy of the Louisiana 2020 Primary Election Ballot Instructions and the Louisiana 2020 Primary Election Ballot. If you wish to request a copy of the Louisiana 2020 Primary Election Ballot Instructions and the Louisiana 2020 Primary Election Ballot, please contact the Louisiana Board of Election at (504) 381-7271.

Very truly yours,  
[Illegible Signature]

LOUISIANA BOARD OF ELECTIONS

BY 10-29-2018 2 DAYS LATE

FILED ON 10-31-2018



DAY OF  
RECEIPT





Unknown @Port 9100

10/21/2020 7:56 AM

Start Page

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