

Office of Campaign Finance

FINAL PERIODIC AUDIT REPORT ON CURTIS BOYKIN, LOBBYIST JANUARY 10, 2012 LOBBYIST ACTIVITY REPORT

(07/01/11 THROUGH 12/31/11)

APRIL 2012

REPORTS ANALYSIS AND AUDIT DIVISION OFFICE OF CAMPAIGN FINANCE WASHINGTON, DC 20009

I. BACKGROUND

A. Overview

Curtis Boykin, Lobbyist, registered with the Office of Campaign Finance (OCF) on January 26, 2011, in accordance with the Emergency Ethics Act of 2012, and currently Section 124 of the Act. In his registration form, the Lobbyist designated, **Verizon Wireless**, as his Compensating Registrant. The Lobbyist filed his January 10, 2012 Lobbyist Activity Report on January 12, 2012.

The periodic field audit of the statements and records of the Lobbyist covered the period July 1, 2011 through December 31, 2011. During the period of the pre-audit (desk review), the Report filed by the Lobbyist reflected total aggregate receipts for lobbying activity of \$13,500.00 and total aggregate expenditures of \$82.04. Total receipts and expenditures per **audit** were \$13,500.00 and \$82.04, respectively.

B. Scope

The audit procedures performed included a verification and/or examination of:

- 1. The mathematical accuracy of the Lobbyist Activity Report, filed with the Director, Office of Campaign Finance, during the period audited;
- 2. Total reported receipts and expenditures and individual transactions with source documents;
- 3. Proper categorization of the receipts and expenditures of the lobbyists; and
- 4. The review procedures as deemed necessary under the circumstances.

The Statement of Findings (SOF) was issued on March 2, 2012. The underlying issues addressed in the SOF pertained to compensation received by the Lobbyist that was incorrectly reported on his Lobbyist Activity Report. Additionally, documentation was not provided to substantiate "courier fees" totaling \$82.04.

In the SOF, the Audit staff recommended that the Lobbyist file an Amended January 10, 2012, Lobbyist Activity Report correcting the aforementioned discrepancy on his Lobbyist Activity Report. Additionally, the Audit staff recommended that the Lobbyist provide documentation to support the "courier fees" in the amount of \$82.04.

On February 29, 2012, March 15, 2012, and April 12, 2012, the Lobbyist responded to the Audit staff's recommendations by providing the aforementioned documentation and filing an Amended January 10, 2012, Lobbyist Activity Report as requested.

II. <u>AUDITOR'S STATEMENT</u>

It is the opinion of the Audit staff, based upon the audit of the Lobbyist Activity Report filed, and the financial records presented, that the Amended Report of January 10, 2012, accurately represents the financial history of the Lobbyists for that reporting period. The accounting of the receipts and expenditures is in compliance with the disclosure provisions of Subtitle E, "Lobbyists", of Title I, the "Ethics Act", of the Emergency Ethics Act of 2012.

III. RECOMMENDATION

We, therefore, recommend that this Report be issued as a "Final Periodic Audit Report". We have determined that the Lobbyist Activity Report filed by <u>Curtis Boykin</u>, <u>Lobbyist</u>, (<u>Verizon Wireless</u>, <u>Compensating Registrant</u>), with the Director, Office of Campaign Finance, is in compliance with the Emergency Ethics Act of 2012.

April 13, 2012

Date

Renee Coleman Renee Coleman Audit Manager

FINAL PERIODIC AUDIT REPORT APPROVED FOR RELEASE:

Cecily E. Collier-Montgomery
Cecily E. Collier-Montgomery
Director
Office of Campaign Finance

April 13, 2012

Date