

April 2010 monthly (March 2010 activity)

Upon reviewing the disbursements, two checks paid to Troy Berman, the former Executive Director, were discovered. Mr. Berman has refused to release expense receipts to the new administration to explain expenditures during his tenure. One check (#1123) for \$2,880.70 states 'Feb Expenses' in the memo line of the check. Two memo entries are attached to the check, provided by the previous treasurer, therefore it is believed from what was reported previously on the FEC report that \$740.91 of this amount was for 'advertising' and \$83.38 of the check amount was for 'phone'. The remainder of the check (\$2,056.41) is unknown. The other check (#1140) for \$1,975.17 has no entry in the memo line of the check. If Mr. Berman continues to refuse to release expense receipts, he will receive a Form 1099 for any unsubstantiated expense checks that are found for 2010.
