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The committee recently discovered a series of unauthorized disbursements by the treasurer of the committee dating from the end of October through late March. When these unauthorized disbursements were discovered, the committee terminated

the treasurer, sought reimbursement from the now former treasurer and engaged counsel to review the bank records to identify the amounts of the unauthorized disbursements.

The former treasurer immediately paid \$22,007.83 as an estimated amount of the unauthorized disbursements. Before the outside counsel completed his review of the bank records, the committee refunded \$7,871.73 to the former treasurer for a net amount collected from the former treasurer of \$14,136. Upon a completion of counsel's review of the bank records, the committee has established that the unauthorized disbursements that could be identified totaled to \$14,674.91. This leaves the reimbursement from the former treasurer \$538.91 short of the total of the unauthorized disbursements. The committee has requested that the former treasurer reimburse the committee for this amount.

The FEC Reports have been amended to itemize the unauthorized disbursements and the recovery from the former treasurer.