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The committee failed to timely file in our 24-hour report a disbursement to i360 for a voter list purchase (i360, 5/9/14, \$1,553.88, Bryan Smith, P2014). Additionally, the committee failed to file in a second 24-hour report a disbursement to i360 for a voter list purchase (i360, 5/22/14, \$1,499.16, Igor Birman, P2014). Both incidents were inadvertent mistakes. These expenses were both billed at the end of a month (sometimes later), and it was an accidental oversight on the committee's part. However, both expenses were logged right away after the committee received invoices -- and both disbursements were correctly listed on our July quarterly report. The committee has taken measures to ensure a similar oversight does not happen again in the future.
