

Mark Lamb reported (Fri, 31 Aug at 4:59 PM)

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Erick,

I represent Senator O'Ban and have the following response to the complaint:

Items 1, 6, and 7 were filed on time. The dates fall on a weekend and the reports weren't due until the next Monday.

Items 3 and 5 were interest deposits from the savings account, these are extremely minor sums that escaped the immediate notice of the treasurer. We do not view this as a serious matter as it concerns de minimis amounts.

Item 4 the Treasurer entered the 8/4 deposit into the ORCA system and it was included on the C4 for August. The Treasurer missed the deposit in the drop down menu and therefore I missed this particular deposit. Upon routine review he recognized the error and corrected it on 10/5 and filed the C3 immediately.

Item 2 was filed a single day late because of a miscommunication on the amount of deposit made, once the correct amount was clarified the report was filed.

Senator O'Ban believes in our campaign finance system and has instructed me to cooperate fully and address any follow-up questions you may have.

Thank you.

Best,

Mark



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