

	A	B	C	D	E	F
1	Exhibit B -- Illegally Late Deposited Contributions					
2						
3	Violation #	Report Number	Deposit Date	Number of late Deposits	Total \$ late deposited	Additional Notes
4	1	<u>100675680</u>	12/23/15	5	625	Report Date 1/16/16

Exhibit C -- Illegally Late Reported C3s

Violation	Report #	Deposit Date	Report Due	Date	Dates Late	Amount of
1	<u>100675654</u>	8/4/2015	9/10/2015	1/16/2016	128	\$10,900.00
2	<u>100675655</u>	8/31/2015	9/10/2015	1/16/2016	128	\$0.02
3	<u>100675657</u>	9/30/2015	10/10/2015	1/16/2016	98	\$0.02
4	<u>100675659</u>	10/30/2015	11/10/2015	1/16/2016	67	\$0.02
5	<u>100675664</u>	11/4/2015	12/10/2015	1/16/2016	37	\$6,250.00
6	<u>100675665</u>	11/10/2015	12/10/2015	1/16/2016	37	\$1,800.00
7	<u>100675666</u>	11/16/2015	12/10/2015	1/16/2016	37	\$1,000.00
8	<u>100675670</u>	12/8/2015	1/10/2016	1/16/2016	6	\$1,250.03
9	<u>100675676</u>	12/15/15	1/10/2016	1/16/2016	6	\$9,490.00
10	<u>100675677</u>	12/17/2015	1/10/2016	1/16/2016	6	\$370.00
11	<u>100675678</u>	12/21/2015	1/10/2016	1/16/2016	6	\$225.00
12	<u>100675680</u>	12/23/15	1/10/2016	1/16/2016	6	\$625.00
13	<u>100675679</u>	12/31/2015	1/10/2016	1/16/2016	6	\$0.03
14	<u>100703483</u>	6/9/2016	6/16/2016	6/21/2016	5	\$18.00
15	<u>100721854</u>	9/8/2016	9/15/2016	9/19/2016	4	\$150.00
16	<u>100725624</u>	10/3/2016	10/10/2016	10/11/2016	1	\$550.00
				Totals:	578	\$32,628.12