

Exhibit A: Unlawful Late-reported Contributions

Violation #	Contribution_date	Due Date (approx.)	Date reported	Dates Late (approx.)	Amount	Contributor Name
1	4/22/16	5/10/16	5/14/16	4	\$1,180.00	Proceeds from Low Cost
2	5/2/16	6/10/16	7/6/16	26	\$70.00	Multiple Donors
3	5/16/16	6/10/16	7/6/16	26	\$535.00	Multiple Donors
4	4/18/17	5/10/17	5/31/17	21	\$1,675.00	Proceeds from Low Cost
5	4/28/17	5/10/17	5/31/17	21	\$963.00	Proceeds from Low Cost
6	4/28/17	5/10/17	5/31/17	21	\$135.00	Multiple Donors
7	7/28/17	8/4/17	9/12/17	39	\$200.00	John Kidder
TOTALS:		7 apparent violations in 2016-2017		158	\$4,758.00	