

Exhibit B: Unlawful Late-reported Expenditures

Violation #	Expenditure Date	Due Date (approx.)	Date reported	Dates Late (ap	Amount	Description
1	10/18/16	11/4/16	11/17/16	13	\$79.88	Paper/ink
2	7/26/16	9/10/16	9/24/16	14	\$111.92	parade candy
3	8/16/16	9/10/16	9/24/16	14	\$52.50	insurance for fair booth
4	8/16/16	9/10/16	9/24/16	14	\$84.18	PCRP Banner
5	8/26/16	9/10/16	9/24/16	14	\$60.00	Fair ad
6	8/26/16	9/10/16	9/24/16	14	\$97.93	parade candy
7	8/29/16	9/10/16	9/24/16	14	\$125.00	fair booth operations
8	unknown	7/28/16	8/16/16	19	\$45.00	N/A
9	5/1/16	6/10/16	7/6/16	26	\$120.00	LDD servers
10	5/2/16	6/10/16	7/6/16	26	\$75.00	cleaning fee for LDD
11	5/2/16	6/10/16	7/6/16	26	\$97.93	Loyalty Day Parade candy
12	4/4/16	5/10/16	5/14/16	4	\$500.00	LDD catering
13	4/4/16	5/10/16	5/14/16	4	\$75.00	County convention rent
14	4/6/16	5/10/16	5/14/16	4	\$438.21	food/beverages for LDD
15	4/6/16	5/10/16	5/14/16	4	\$217.30	supplies for LDD
16	4/9/16	5/10/16	5/14/16	4	\$92.99	supplies for LDD
17	4/14/16	5/10/16	5/14/16	4	\$160.00	LDD ad
18	4/14/16	5/10/16	5/14/16	4	\$99.00	LDD ad
19	4/14/16	5/10/16	5/14/16	4	\$364.00	LDD ad
20	4/14/16	5/10/16	5/14/16	4	\$434.20	printing supplies convention/IDD
21	3/7/16	4/10/16	4/22/16	12	\$245.00	Stamps LDD Mailing
22	3/15/16	4/10/16	4/22/16	12	\$361.55	Caucus/LDD mailings materials
23	3/19/16	4/10/16	4/22/16	12	\$105.90	reimburse for cash purchases office supplies
24	3/19/16	4/10/16	4/22/16	12	\$99.00	LDD ad
25	1/19/16	2/10/16	2/18/16	8	\$124.04	Mailing supplies [sic]
26	1/19/16	2/10/16	2/18/16	8	\$68.00	PO box rent
27	4/25/17	5/10/17	5/31/17	21	\$185.00	fair booth rental
28	4/10/17	5/10/17	5/31/17	21	\$754.92	purchase of raffle item
29	4/14/17	5/10/17	5/31/17	21	\$112.60	LDD food
30	4/22/17	5/10/17	5/31/17	21	\$300.00	speaking fee LDD
31	4/18/17	5/10/17	5/31/17	21	\$795.18	LDD supplies/food/bev
32	3/24/17	4/10/17	4/28/17	18	\$196.00	stamps for LDD mailing
33	1/10/17	2/10/17	2/28/17	18	\$66.00	PO box rent
34	1/11/17	2/10/17	2/28/17	18	\$85.50	Reorg meeting supplies

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35	1/23/17	2/10/17	2/28/17	18	\$147.00	stamps for membership mailing
TOTALS:		35 apparent violations 2016-2017		471	\$6,975.73	

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