			Deposit			Project Due	Date	Projected	Est	. Total		
Report #	Type	Amends	Date	From	Through	Date	Submited	Days Late	Ac	tivity	Clallam Co Dems Response	Days Late
100912726	C3	Orginal	6/19/2019			6/24/2019	6/26/2019	2	\$	2,331.00	see note below	2
100917883	C3	Orginal	7/14/2019			7/15/2019	7/16/2019	1	\$	624.00	see note below	1
											The orginal C4 was submitted on	
											7/16/2019, on time. On the	
											original, line 13 reads \$2149.09 and	
											on the amendment, it reads	
											\$2154.74. That is only a \$5.65	
											difference and is included in the	
											expenses of \$50 or less in the	
100921881	C4	100917884		6/1/2019	7/15/2019	7/16/2019	8/2/2019	17	\$	2,570.74	amended report.	0
											Filed late, virtually no activity, see	
100921986	C4	Orginal		7/16/2019	7/29/2019	7/30/2019	8/3/2019	4		\$0.00	note below	4
											9/2/2019 was labor day (holiday)	
											due date should read 9/3/2019,	
100928219	C3	Orginal	8/30/2019			9/2/2019	9/4/2019	2	\$	1,820.00	filed late, see note below	1
100934255	C3	Orginal	9/24/2019			9/30/2019	10/1/2019	1	\$	3,605.00	see note below	1
100935618	C3	Orginal	10/2/2019			10/7/2019	10/8/2019	1	\$	2,707.00	see note below	1
											The orginal C3 was filed on time,	
											10/14/2019. We do know why it	
											was amended as both were the	
100938351	C3	100937515	10/8/2019			10/14/2019	10/15/2019	1	\$	4,831.00	same report. A mistake.	0
											-	
Note: The Clallam Co Dems treasurer in 2019 stated that she does remember why these were filed late. I was traveling a lot between CA and WA												
that summer and fall visiting my ill mother. I may have missed the due dates due to traveling. Yet, no excuse.												