

## **File a Formal Complaint - Glen Morgan**

[Glenmorgan89](#) reported (Sat, 30 Sep at 12:31 AM) via Portal [Meta](#)  
To Whom it May Concern --

It has come to my attention that the Whatcom County Democratic Central Committee has habitually and willfully committed frequent and multiple violations of RCW 42.17A.

### **1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)**

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, the Whatcom County Democratic Central Committee has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late reported C3 and C4 reports"**)

### **2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)**

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The Whatcom County Democratic Central Committee illegally failed to report the following debts: (See **Exhibit B - "Illegal failure to timely report debts"**).

### **3) Failure to properly break down expenses. (Violation of RCW 42.17A.235, see WAC 390-16-205)**

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or

assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with **WAC 390-16-037**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

The Whatcom County Democratic Central Committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

The PDC should investigate the possibility that the Whatcom County Democratic Central Committee committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

**Exhibit C -- Illegal Failure to breakdown expenditures.**

Violation #	Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of today
1	GRODEN GWEN	12/3/2015	\$ 60.03	MEAT HP	Failure to report subvondor.	100674904	627
2	GRODEN GWEN	12/3/2015	\$ 73.82	DESSERTS FOR HP	Failure to report subvondor.	100674904	627
3	PHILLIPS DAYDRE	12/30/2015	\$ 100.00	REIMBURSE OUTREACH EXPENSE	Failure to report subvondor.	100674904	627
4	GRODEN GWEN	6/3/2016	\$ 80.82	WEBSITE HOSTING	Failure to report subvondor.	100711855	444
5	GRODEN GWEN	6/7/2016	\$ 58.68	PAPER	Failure to report subvondor.	100711855	444
6	GRODEN GWEN	6/10/2016	\$ 52.98	PICNIC INVITATIONS	Failure to report subvondor.	100711855	444
7	GRODEN GWEN	6/14/2016	\$ 141.00	STAMPS	Failure to report subvondor.	100711855	444
8	GRODEN GWEN	6/28/2016	\$ 84.34	TONER	Failure to report subvondor.	100711855	444
9	GRODEN GWEN	7/1/2016	\$ 75.00	REIMBURSE CC MTG VENUE RENTAL	Failure to report subvondor.	100711855	444
10	MARSHALL DENISE	7/12/2016	\$ 122.30	REIMBURSE PICNIC FOOD	Failure to report subvondor.	100711856	430
11	MARSHALL DENISE	7/12/2016	\$ 122.30	PICNIC REIMBURSE	Failure to report subvondor.	100711856	430
12	PHILLIPS DAYDRE	7/15/2016	\$ 91.21	REIMBURSE FOR OUTREACH EXPENSES	Failure to report subvondor.	100711856	430
13	GRODEN GWEN	1/17/2017	\$ 100.00	THANK YOU GIFT	Failure to report subvondor.	100747006	231
14	GRODEN GWEN	1/27/2017	\$ 58.80	STAMPS	Failure to report subvondor.	100747006	231
15	GRODEN GWEN	1/27/2017	\$ 76.02	PAPER LABELS	Failure to report subvondor.	100747006	231
16	DUSTIN GEORGIANN	1/8/2016	\$ 150.00	CAUCUS LOCATION	Failure to report subvondor.	100677953	597
17	CHAMBERS CATHERINE	1/27/2016	\$ 100.00	STATE MTG EXPENSES	Failure to report subvondor.	100677953	597
18	GRODEN GWEN	1/22/2016	\$ 75.00	REIMBURSE FOR CC MTG VENUE	Failure to report subvondor.	100677953	597
19	GRODEN GWEN	1/27/2016	\$ 113.39	REIMBURSE FOR CAUCUS SUPPLIES	Failure to report subvondor.	100677953	597
20	MCCLENDON NATALIE	5/10/2016	\$ 154.73	CAUCUS/CONVENTION EXPENSES	Failure to report subvondor.	100711854	476
21	GRODEN GWEN	4/5/2016	\$ 75.00	REIMBURSE FOR GEN MTG VENUE	Failure to report subvondor.	100711853	506
22	GRODEN GWEN	4/15/2016	\$ 115.99	REIMBURSE FOR STAMPS AND OFFICE SUPPLIES	Failure to report subvondor.	100711853	506
23	GRODEN GWEN	4/19/2016	\$ 86.45	REIMBURSE FOR BUTTONS AND BUMPS BOUGHT	Failure to report subvondor.	100711853	506
24	GRODEN GWEN	4/29/2016	\$ 91.27	TONER	Failure to report subvondor.	100711853	506
25	GRODEN GWEN	5/10/2016	\$ 75.00	REIMBURSE MTG VENUE	Failure to report subvondor.	100711854	476
26	WHATCOM DEMOCRATS	5/1/2016	\$ 615.55	CONVENTION MAILING	Failure to report subvondor.	100711854	476
27	GRODEN GWEN	5/24/2016	\$ 144.45	BUTTONS AND BUMPERSTICKERS	Failure to report subvondor.	100711854	476
28	BARKER ROBIN	5/10/2016	\$ 190.96	REIMBURSE FOR PRINTING OF BALLOTS	Failure to report subvondor.	100711854	476
29	GRODEN GWEN	8/5/2016	\$ 335.08	REIMBURSE FOR BUTTONS PURCHASE	Failure to report subvondor.	100720400	382
30	GRODEN GWEN	8/5/2016	\$ 126.94	REIMBURSE FOR BUMPERSTICKER PURCHASE	Failure to report subvondor.	100720400	382
31	GRODEN GWEN	8/19/2016	\$ 193.46	REIMBURSE FOR ER DINNER INVITATIONS	Failure to report subvondor.	100720400	382
32	GRODEN GWEN	8/31/2016	\$ 141.00	REIMBURSE STAMPS	Failure to report subvondor.	100720400	382
33	PHILLIPS DAYDRE	8/2/2016	\$ 217.61	CANOPY FOR OUTREACH EVENTS	Failure to report subvondor.	100720400	382
34	SKAGIT COUNTY DEMOCRATS	8/16/2016	\$ 410.00	SIGNS FOR OFFICE	Failure to report subvondor.	100720400	382
35	MAX HOBBS	8/18/2016	\$ 451.75	POLITICAL MEMORABILIA	Failure to report subvondor.	100720400	382
36	MAX HOBBS	8/3/2016	\$ 224.50	MISC MEMOROBILIA	Failure to report subvondor.	100720400	382
37	RICHARDSON DYLAN	10/2/2015	\$ 1,143.40	FIELD ORGANIZER	Failure to report subvondor.	100661638	689
38	HERZ GALEN	10/2/2015	\$ 457.64	FIELD ORGANIZER	Failure to report subvondor.	100661638	689
39	GRODEN GWEN	10/2/2015	\$ 68.75	REIMBURSE CC MTG VENUE	Failure to report subvondor.	100661638	689
40	GRODEN GWEN	10/2/2015	\$ 96.85	REIMBURSE FOR OFFICE SUPPLIES	Failure to report subvondor.	100661638	689
41	GRODEN GWEN	10/7/2015	\$ 59.69	REIMBURSE ENVELOPES AND CALENDAR	Failure to report subvondor.	100661638	689
42	CERILLION	10/4/2015	\$ 750.00	SLATE AND PLEDGE CARDS	Failure to report subvondor.	100661638	689
43	PHILLIPS DAYDRE	10/23/2015	\$ 370.35	REIMBURSE FOR OUTREACH EXPENSES	Failure to report subvondor.	100665309	689
44	GRODEN GWEN	10/16/2015	\$ 56.00	REIMBURSE FOR POSTAGE	Failure to report subvondor.	100665309	689
45	GRODEN GWEN	10/20/2015	\$ 61.96	REIMBURSE FOOD FOR BALLOT PARTY	Failure to report subvondor.	100665309	689
46	HERZ GALEN	10/20/2015	\$ 457.76	DEPUTY CAMPAIGN FIELD ORGANIZER	Failure to report subvondor.	100665309	689
47	RICHARDSON DYLAN	10/20/2015	\$ 1,154.38	CAMPAIGN FIELD ORGANIZER	Failure to report subvondor.	100665309	689
48	SCHAEFER SCOTT A	10/14/2015	\$ 50.50	REIMBURSE FOR CAMPAIGN EXPENSE	Failure to report subvondor.	100665309	689
49	GRODEN GWEN	2/19/2016	\$ 475.50	CAUCUS	Failure to report subvondor.	100711851	568
50	GRODEN GWEN	2/19/2016	\$ 75.00	CC MEETING	Failure to report subvondor.	100711851	568
51	GRODEN GWEN	3/3/2016	\$ 75.00	REIMBURSE CC MTG VENUE	Failure to report subvondor.	100711852	536
52	GRODEN GWEN	3/22/2016	\$ 98.00	STAMPS	Failure to report subvondor.	100711852	536
53	GRODEN GWEN	3/22/2016	\$ 73.46	CAUCUS SUPPLIES	Failure to report subvondor.	100711852	536
54	DUMAS ASSOCIATES	2/26/2016	\$ 100.00	HONORARIUM	Failure to report subvondor.	100711851	568
55	WIN POWER STRATEGIES	7/26/2016	\$ 549.72	PAID FOR SHARLAINE LACLAIR CAMPAIGN	Failure to report subvondor.	100720400	382
56	WHATCOM COUNTY YOUNG DEMOCRATS	2/26/2016	\$ 200.00	TRAVEL EXPENSES	Failure to report subvondor.	100711851	568
57	KENN TATUM	7/26/2016	\$ 300.00	TO HELP WITH CONVENTION ATTENDANCE	Failure to report subvondor.	100720400	382
58	GRODEN GWEN	7/26/2016	\$ 83.20	REIMBURSE	Failure to report subvondor.	100720400	382
59	GRODEN GWEN	7/27/2016	\$ 169.20	REIMBURSE FOR STAMPS	Failure to report subvondor.	100720400	382
60	HORNAL DOUG	9/16/2016	\$ 119.56	REIMBURSE FOR TECH UPGRADES	Failure to report subvondor.	100728057	346
61	JACOBSON ABE	10/4/2016	\$ 214.20	REIMBURSE 3 YRS WEB HOSTING	Failure to report subvondor.	100728057	346
62	SKAGIT COUNTY DEMOCRATS	9/16/2016	\$ 425.00	MISC POLITICAL MEMORABILIA	Failure to report subvondor.	100728057	346
63	DIN TAI FUNG	10/5/2016	\$ 60.16	OPERATIONS DINNER FOR SIGN PICKUP	Failure to report subvondor.	100728057	346
64	GRODEN GWEN	2/2/2017	\$ 68.75	MTG VENUE	Failure to report subvondor.	100752798	203
65	GRODEN GWEN	2/21/2017	\$ 84.76	REIMBURSE FOR TONER PURCHASED	Failure to report subvondor.	100752798	203
66	GRODEN GWEN	11/1/2016	\$ 154.09	REIMBURSE FOR POLITICAL MEMORABILIA PURCHASE	Failure to report subvondor.	100739637	291
67	WHATCOM COUNTY YOUNG DEMOCRATS	2/22/2017	\$ 200.00	ASSIST WITH TRAVEL EXPENSES	Failure to report subvondor.	100752798	203
68	GRODEN GWEN	10/28/2015	\$ 236.90	PAPER AND TONER	Failure to report subvondor.	100670725	659
69	GRODEN GWEN	11/6/2015	\$ 68.75	REIMBURSE FOR CC MTG VENUE	Failure to report subvondor.	100670725	659
70	HERZ GALEN	11/10/2015	\$ 200.27	REIMBURSE FOR PRINTING	Failure to report subvondor.	100670725	659
71	GRODEN GWEN	11/20/2015	\$ 86.95	REIMBURSE	Failure to report subvondor.	100670725	659
72	GRODEN GWEN	9/1/2016	\$ 75.00	REIMBURSE FOR CC MTG VENUE	Failure to report subvondor.	100728057	346
73	GRODEN GWEN	9/9/2016	\$ 64.00	REIMBURSE FOR TONER CARTRIDGE	Failure to report subvondor.	100728057	346
74	GRODEN GWEN	12/8/2016	\$ 95.00	MTG VENUE	Failure to report subvondor.	100740695	262
75	GRODEN GWEN	12/8/2016	\$ 72.29	COPIER TONER	Failure to report subvondor.	100740695	262
76	GRODEN GWEN	12/21/2016	\$ 94.00	REIMBURSE FOR STAMP PURCHASE	Failure to report subvondor.	100740695	262
77	GRODEN GWEN	10/21/2016	\$ 180.00	REIMBURSE FOR INSP PAYMENT	Failure to report subvondor.	100739636	332
78	GRODEN GWEN	10/25/2016	\$ 75.43	EVENT EXPENSE REIMBURSE	Failure to report subvondor.	100739636	332
79	GRODEN GWEN	10/28/2016	\$ 68.75	MTG VENUE	Failure to report subvondor.	100739636	332
80	HORNAL DOUG	3/29/2017	\$ 65.21	REIMBURSE FOR SHREDDER	Failure to report subvondor.	100756705	172
81	GRODEN GWEN	3/1/2017	\$ 68.75	REIMBURSE CC MTG VENUE RENTAL	Failure to report subvondor.	100756705	172
82	GRODEN GWEN	3/17/2017	\$ 87.00	REIMBURSE FOR POLITICAL MEMORABILIA PURCHASED	Failure to report subvondor.	100756705	172
83	GRODEN GWEN	3/31/2017	\$ 77.16	REIMBURSE FOR SUPPLIES	Failure to report subvondor.	100756705	172
84	GRODEN GWEN	4/12/2017	\$ 68.75	CC MTG VENUE	Failure to report subvondor.	100759486	142
85	LEWIS BARBARA	4/7/2017	\$ 50.41	REIMBURSE FOR CAMPAIGN ROBOCALL	Failure to report subvondor.	100759486	142
86	GRODEN GWEN	4/26/2017	\$ 232.57	REIMBURSE FOR POLITICAL MEMORABILIA PURCHASED	Failure to report subvondor.	100759486	142
87	GRODEN GWEN	5/5/2017	\$ 68.75	MEETING VENUE	Failure to report subvondor.	100767885	111
88	SCHONBORN LINDA	5/5/2017	\$ 111.38	EVENT EXPENSE	Failure to report subvondor.	100767885	111
89	GRODEN GWEN	5/12/2017	\$ 117.60	REIMBURSE STAMPS	Failure to report subvondor.	100767885	111
90	GRODEN GWEN	5/26/2017	\$ 388.00	REIMBURSE FOR SUMMER PICNIC VENUE DEPOSIT	Failure to report subvondor.	100767885	111
						<b>Approx Cumu</b>	<b>8004</b>
		<b>Total</b>	<b>\$ 16,291.23</b>				

## Exhibit B -- Illegal failure to timely report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. days late
1	DAYLIGHT PROPERTIES	1/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2014.	984
2	MT BAKER THEATRE	1/6/2015	\$342.88	ELECTION NITE VENUE	This should have been reported as debt on the C4 covering the time period of December 2014.	984
3	GRODEN GWEN	1/21/2015	\$543.10	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2014.	984
4	EMPLOYMENT SECURITY DEPT	1/22/2015	\$743.57	4TH QUARTER 2914	This should have been reported as debt on the C4 covering the time period of December 2014.	984
5	UNITED STATES TREASURY	1/27/2015	\$1,948.05	4TH QUARTER 2014	This should have been reported as debt on the C4 covering the time period of December 2014.	984
6	DAYLIGHT PROPERTIES	2/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2015.	955
7	GRODEN GWEN	2/3/2015	\$468.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2015.	955
8	SILVER REEF HOTEL	2/19/2015	\$525.00	DEPOSIT EVENT VENUE	This should have been reported as debt on the C4 covering the time period of January 2015.	955
9	GRODEN GWEN	2/19/2015	\$568.45	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2015.	955
10	DAYLIGHT PROPERTIES	3/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of February 2015.	927
11	GRODEN GWEN	3/2/2015	\$568.45	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
12	GRODEN GWEN	3/17/2015	\$369.49	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
13	GRODEN GWEN	3/30/2015	\$284.22	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
14	DAYLIGHT PROPERTIES	4/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of March 2015.	896
15	GRODEN GWEN	4/13/2015	\$284.22	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
16	GRODEN GWEN	4/17/2015	\$316.06	REIMBURSE FOR ER DINNER INVITES	This should have been reported as debt on the C4 covering the time period of March 2015.	896
17	INTERNAL REVENUE SERVICE	4/28/2015	\$467.72	1ST QTR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
18	GRODEN GWEN	4/29/2015	\$285.10	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
19	DAYLIGHT PROPERTIES	5/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2015.	865
20	GRODEN GWEN	5/12/2015	\$434.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2015.	865
21	GRODEN GWEN	5/22/2015	\$4,726.00	REIMBURSE FOR ER DINNER BILL FROM SILVER REEF	This should have been reported as debt on the C4 covering the time period of April 2015.	865
22	GRODEN GWEN	5/27/2015	\$584.44	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2015.	865
23	DAYLIGHT PROPERTIES	6/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
24	GRODEN GWEN	6/9/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
25	GRODEN GWEN	6/23/2015	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
26	DAYLIGHT PROPERTIES	7/1/2015	\$702.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
27	GRODEN GWEN	7/3/2015	\$555.94	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
28	STICKNEY PATRICK	7/21/2015	\$335.60	CAMPAIGN PHONE MINUTES REIMBURSE	This should have been reported as debt on the 21 day pre-primary C4.	801
29	GRODEN GWEN	7/22/2015	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-primary C4.	801
30	UNITED STATES TREASURY	7/28/2015	\$444.66	2ND QIR EMPLOYEE FED INCOME TAX	This should have been reported as debt on the 7-day pre-primary C4.	787
31	DUNN JESSICA	7/31/2015	\$655.73	FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
32	GRODEN GWEN	7/31/2015	\$562.37	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	787
33	DAYLIGHT PROPERTIES	8/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the 7-day pre-primary C4.	787
34	DUNN JESSICA	8/1/2015	\$276.10	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
35	DAYLIGHT PROPERTIES	8/5/2015	\$1,000.00	DEPOSIT CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	787
36	DAYLIGHT PROPERTIES	8/5/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	787
37	DAYLIGHT PROPERTIES	8/6/2015	\$1,416.00	CAMPAIGN OFFICE AUGUST	This should have been reported as debt on the 7-day pre-primary C4.	787
38	BELLINGHAM UNITARIAN FELLOWSHIP	8/14/2015	\$300.00	DAMAGE DEPOSIT HP VENUE	This should have been reported as debt on the 7-day pre-primary C4.	787
39	GRODEN GWEN	8/14/2015	\$541.68	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	787
40	KENNEDY EVELYN	8/21/2015	\$1,385.25	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
41	DUNN JESSICA	9/1/2015	\$349.44	DEPUTY FIELD ORGANIZER	This should have been reported as debt on the post-primary C4.	743
42	GRODEN GWEN	9/1/2015	\$577.32	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	743
43	DAYLIGHT PROPERTIES	9/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the post-primary C4.	743
44	DAYLIGHT PROPERTIES	9/1/2015	\$723.00	OFFICE	This should have been reported as debt on the post-primary C4.	743
45	COPY SOURCE	9/8/2015	\$304.70	MISC	This should have been reported as debt on the post-primary C4.	743
46	GRODEN GWEN	9/15/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	743
47	RICHARDSON DYLAN	9/15/2015	\$577.19	DEPUTY FIELD ORGANIZER	This should have been reported as debt on the post-primary C4.	743
48	GRODEN GWEN	9/22/2015	\$500.00	REIMBURSE FOR BUTTONS BUMPERS	This should have been reported as debt on the post-primary C4.	743
49	KENNEDY EVELYN	9/22/2015	\$360.17	DEPUTY FIELD ORGANIZER	This should have been reported as debt on the post-primary C4.	743
50	AMS	9/25/2015	\$1,871.63	SLATE CARDS	This should have been reported as debt on the post-primary C4.	743
51	JACOBSON ABE	9/25/2015	\$391.20	REIMBURSE FOR PLEDGE TO VOTE CARDS	This should have been reported as debt on the post-primary C4.	743
52	GRODEN GWEN	9/30/2015	\$631.66	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	743
53	DAYLIGHT PROPERTIES	10/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the post-primary C4.	743
54	RICHARDSON DYLAN	10/2/2015	\$1,143.40	FIELD ORGANIZER	This should have been reported as debt on the post-primary C4.	743
55	DAYLIGHT PROPERTIES	10/2/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the post-primary C4.	743
56	HERZ GALEN	10/2/2015	\$457.64	FIELD ORGANIZER	This should have been reported as debt on the post-primary C4.	743
57	CERILLION	10/4/2015	\$750.00	SLATE AND PLEDGE CARDS	This should have been reported as debt on the post-primary C4.	743
58	AMS	10/5/2015	\$12,221.65	CAMPAIGN MAILER	This should have been reported as debt on the post-primary C4.	743
59	COPY SOURCE	10/7/2015	\$338.38	CAMPAIGN AND OFFICE	This should have been reported as debt on the post-primary C4.	743
60	GRODEN GWEN	10/13/2015	\$548.81	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-general C4.	710
61	HERZ GALEN	10/20/2015	\$457.76	DEPUTY CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 21 day pre-general C4.	710
62	RICHARDSON DYLAN	10/20/2015	\$1,154.38	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 21 day pre-general C4.	710
63	PHILLIPS DAYDRE	10/23/2015	\$370.35	REIMBURSE FOR OUTREACH EXPENSES	This should have been reported as debt on the 21 day pre-general C4.	710
64	GRODEN GWEN	10/28/2015	\$584.44	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
65	UNITED STATES TREASURY	10/28/2015	\$1,269.12	3RD QUARTER	This should have been reported as debt on the 7 day pre-general C4.	696
66	EMPLOYMENT SECURITY DEPT	10/28/2015	\$484.43	UNEMPLOYMENT INS	This should have been reported as debt on the 7 day pre-general C4.	696
67	DAYLIGHT PROPERTIES	11/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the 7 day pre-general C4.	696
68	DAYLIGHT PROPERTIES	11/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the 7 day pre-general C4.	696
69	HERZ GALEN	11/3/2015	\$457.29	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
70	CHUCKANUT BREWERY	11/3/2015	\$374.79	ELECTION NIGHT PARTY	This should have been reported as debt on the 7 day pre-general C4.	696
71	RICHARDSON DYLAN	11/6/2015	\$2,093.57	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
72	COPY SOURCE	11/6/2015	\$880.14	MISC	This should have been reported as debt on the 7 day pre-general C4.	696
73	GRODEN GWEN	11/10/2015	\$541.68	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
74	RICHARDSON DYLAN	11/10/2015	\$1,154.38	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
75	GRODEN GWEN	11/20/2015	\$491.79	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
76	DAYLIGHT PROPERTIES	12/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of November 2015.	652
77	BELLINGHAM UNITARIAN FELLOWSHIP	12/2/2015	\$550.00	RENT HOLIDAY PARTY VENUE	This should have been reported as debt on the C4 covering the time period of November 2015.	652
78	GRODEN GWEN	12/8/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2015.	652
79	GRODEN GWEN	12/30/2015	\$555.98	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2015.	652
80	DAYLIGHT PROPERTIES	1/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2015.	620
81	GRODEN GWEN	1/19/2016	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2015.	620
82	UNITED STATES TREASURY	1/27/2016	\$1,688.43	4TH QTR EMPLOYERS TAX	This should have been reported as debt on the C4 covering the time period of December 2015.	620
83	EMPLOYMENT SECURITY DEPT	1/27/2016	\$644.48	WA STATE UNEMPLOYMENT INSURANCE	This should have been reported as debt on the C4 covering the time period of December 2015.	620
84	DAYLIGHT PROPERTIES	2/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2016.	590
85	GRODEN GWEN	2/2/2016	\$620.08	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
86	GRODEN GWEN	2/19/2016	\$548.81	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
87	GRODEN GWEN	2/19/2016	\$475.50	CAUCUS	This should have been reported as debt on the C4 covering the time period of January 2016.	590
88	WHATCOM COUNTY PARKS	2/19/2016	\$388.00	PICNIC RESERVATION	This should have been reported as debt on the C4 covering the time period of January 2016.	590
89	HUB INTERNATIONAL N W LLC	2/26/2016	\$510.50	ANNUAL BASIC LIABILITY	This should have been reported as debt on the C4 covering the time period of January 2016.	590
90	NW WA FAIR	2/26/2016	\$1,180.00	BOOTH FEE	This should have been reported as debt on the C4 covering the time period of January 2016.	590
91	GRODEN GWEN	2/29/2016	\$577.21	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
92	DAYLIGHT PROPERTIES	3/1/2016	\$723.00	OFFICE	This should have been reported as debt on the C4 covering the time period of February 2016.	561
93	COPY SOURCE	3/8/2016	\$445.54	PALM CARDS AND MISC	This should have been reported as debt on the C4 covering the time period of February 2016.	561
94	GRODEN GWEN	3/15/2016	\$598.59	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2016.	561
95	AMS	3/25/2016	\$597.85	ENVELOPES	This should have been reported as debt on the C4 covering the time period of February 2016.	561
96	GRODEN GWEN	3/29/2016	\$755.36	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2016.	561
97	DAYLIGHT PROPERTIES	4/1/2016	\$723.00	OFFICE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
98	WHATCOM COUNTY PARKS	4/4/2016	\$309.00	MTG VENUE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
99	COPY SOURCE	4/5/2016	\$1,150.13	OFFICE AND CAUCUS SUPPLIES	This should have been reported as debt on the C4 covering the time period of March 2016.	529
100	THE UPFRONT THEATRE	4/13/2016	\$625.00	INITIAL DEPOSIT	This should have been reported as debt on the C4 covering the time period of March 2016.	529
101	WHATCOM COMMUNITY COLLEGE	4/13/2016	\$910.00	CAUCUS VENUE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
102	UNITED STATES TREASURY	4/19/2016	\$610.67	FED INCOME TAX	This should have been reported as debt on the C4 covering the time period of March 2016.	529
103	GRODEN GWEN	4/27/2016	\$463.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2016.	529
104	DAYLIGHT PROPERTIES	5/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2016.	499
105	WHATCOM DEMOCRATS	5/1/2016	\$615.55	CONVENTION MAILING	This should have been reported as debt on the C4 covering the time period of April 2016.	499
106	HORNAL DOUG	5/4/2016	\$551.04	TECH UPGRADES	This should have been reported as debt on the C4 covering the time period of April 2016.	499
107	COPY SOURCE	5/5/2016	\$2,075.72	CAUCUS/CONVENTION	This should have been reported as debt on the C4 covering the time period of April 2016.	499
108	GRODEN GWEN	5/10/2016	\$555.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2016.	499
109	WHATCOM COMMUNITY COLLEGE	5/10/2016	\$3,236.00	CONVENTION VENUE	This should have been reported as debt on the C4 covering the time period of April 2016.	499
110	THE UPFRONT THEATRE	5/15/2016	\$625.00	BALANCE ON COMEDY NIGHT	This should have been reported as debt on the C4 covering the time period of April 2016.	499
111	GRODEN GWEN	5/24/2016	\$520.20	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2016.	499
112	DAYLIGHT PROPERTIES	6/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2016.	469
113	GRODEN GWEN	6/7/2016	\$513.08	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469

114	SILVER REEF HOTEL	6/9/2016	\$525.00	EVENT DEPOSIT ER DINNER	This should have been reported as debt on the C4 covering the time period of May 2016.	469
115	GRODEN GWEN	6/17/2016	\$577.21	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469
116	DAYLIGHT PROPERTIES	7/1/2016	\$745.00	OFFICE	This should have been reported as debt on the C4 covering the time period of May 2016.	469
117	GRODEN GWEN	7/6/2016	\$299.30	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469
118	BELLINGHAM UNITARIAN FELLOWSHIP	7/6/2016	\$300.00	DAMAGE DEPOSIT	This should have been reported as debt on the C4 covering the time period of May 2016.	469
119	CAPITAL CITY PRESS	7/8/2016	\$2,383.21	POSTAGE LACLAIR CAMPAIGN	This should have been reported as debt on the C4 covering the time period of May 2016.	469
120	BELLINGHAM SCHOOL DIST	7/8/2016	\$4,410.75	CAUCUS VENUES	This should have been reported as debt on the C4 covering the time period of May 2016.	469
121	COPY SOURCE	7/8/2016	\$270.64	MISC PRINTING	This should have been reported as debt on the C4 covering the time period of May 2016.	469
122	WIN POWER STRATEGIES	7/26/2016	\$549.72	PAID FOR SHARLAINE LACLAIR CAMPAIGN	This should have been reported as debt on the 7-day pre-primary C4.	423
123	GRODEN GWEN	7/26/2016	\$495.26	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
124	KENN TATUM	7/26/2016	\$300.00	TO HELP WITH CONVENTION ATTENDANCE	This should have been reported as debt on the 7-day pre-primary C4.	423
125	UNITED STATES TREASURY	7/27/2016	\$456.52	2ND QUARTER	This should have been reported as debt on the 7-day pre-primary C4.	423
126	DAYLIGHT PROPERTIES	8/1/2016	\$745.00	OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	423
127	NW WA FAIR	8/2/2016	\$252.00	PASSES FOR FAIR	This should have been reported as debt on the 7-day pre-primary C4.	423
128	GRODEN GWEN	8/5/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
129	GRODEN GWEN	8/5/2016	\$335.08	REIMBURSE FOR BUTTONS PURCHASE	This should have been reported as debt on the 7-day pre-primary C4.	423
130	COPY SOURCE	8/5/2016	\$416.75	OFFICE , OUTREACH , EVENTS	This should have been reported as debt on the 7-day pre-primary C4.	423
131	SKAGIT COUNTY DEMOCRATS	8/16/2016	\$410.00	SIGNS FOR OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	423
132	MAX HOBBS	8/18/2016	\$451.75	POLITICAL MEMORABILIA	This should have been reported as debt on the 7-day pre-primary C4.	423
133	GRODEN GWEN	8/19/2016	\$491.70	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
134	GRODEN GWEN	8/31/2016	\$498.83	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
135	DAYLIGHT PROPERTIES	9/1/2016	\$745.00	OFFICE RENT	This should have been reported as debt on the post-primary C4.	375
136	GRODEN GWEN	9/16/2016	\$470.32	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
137	GRODEN GWEN	9/27/2016	\$580.79	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
138	SILVER REEF HOTEL	9/27/2016	\$5,273.52	BANQUET/CATERING ER DINNER	This should have been reported as debt on the post-primary C4.	375
139	CASCADIA NEWSPAPER CO LLC	9/28/2016	\$300.00	CAUCUS	This should have been reported as debt on the post-primary C4.	375
140	DAYLIGHT PROPERTIES	10/1/2016	\$745.00	OFFICE RENT	This should have been reported as debt on the post-primary C4.	375
141	CAPITAL CITY PRESS	10/3/2016	\$1,459.26	CLINTON YARD SIGNS	This should have been reported as debt on the post-primary C4.	375
142	AMS	10/5/2016	\$12,852.98	GOTV MAILING	This should have been reported as debt on the post-primary C4.	375
143	COPY SOURCE	10/7/2016	\$306.75	MISC CAMPAIGN/OFFICE	This should have been reported as debt on the post-primary C4.	375
144	GRODEN GWEN	10/11/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
145	AMS	10/14/2016	\$650.39	CAMPAIGN MATERIALS	This should have been reported as debt on the post-primary C4.	375
146	BELLINGHAM UNITARIAN FELLOWSHIP	10/18/2016	\$475.00	VENUE HOLIDAY PARTY	This should have been reported as debt on the 21 day pre-general C4.	339
147	GRODEN GWEN	10/25/2016	\$513.08	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-general C4.	339
148	AMS	10/25/2016	\$1,053.06	PRINT AND MAIL SERVICES	This should have been reported as debt on the 21 day pre-general C4.	339
149	DAYLIGHT PROPERTIES	11/1/2016	\$745.00	OFFICE	This should have been reported as debt on the 7 day pre-general C4.	325
150	ACTIVATE	11/3/2016	\$314.93	ROBOCALL	This should have been reported as debt on the 7 day pre-general C4.	325
151	UNITED STATES TREASURY	11/5/2016	\$569.16	EMPLOYER 3RD QUARTER	This should have been reported as debt on the 7 day pre-general C4.	325
152	CHAMBERS CATHERINE	11/8/2016	\$525.26	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
153	GRODEN GWEN	11/8/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	325
154	PARK-EGAN KIERNAN	11/10/2016	\$724.92	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
155	BLUNT LIAM	11/14/2016	\$724.92	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
156	CASH AND CARRY	11/16/2016	\$253.88	FOOD HOLIDAY PARTY	This should have been reported as debt on the 7 day pre-general C4.	325
157	GRODEN GWEN	11/22/2016	\$484.57	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	325
158	DAYLIGHT PROPERTIES	12/1/2016	\$745.00	OFFICE	This should have been reported as debt on the C4 covering the time period of November 2016.	284
159	BOUNDARY BAY	12/8/2016	\$500.00	ELECTION NITE VENUE	This should have been reported as debt on the C4 covering the time period of November 2016.	284
160	GRODEN GWEN	12/8/2016	\$498.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2016.	284
161	GRODEN GWEN	12/15/2016	\$530.89	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2016.	284
162	DAYLIGHT PROPERTIES	1/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2016.	255
163	GRODEN GWEN	1/17/2017	\$677.55	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2016.	255
164	EMPLOYMENT SECURITY DEPT	1/26/2017	\$328.56	WA STATE 4TH QTR 2016	This should have been reported as debt on the C4 covering the time period of December 2016.	255
165	UNITED STATES TREASURY	1/26/2017	\$860.76	FEDERAL INCOME TAX 4TH QTR 2016	This should have been reported as debt on the C4 covering the time period of December 2016.	255
166	GRODEN GWEN	1/30/2017	\$542.04	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2016.	255
167	DAYLIGHT PROPERTIES	2/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2017.	224
168	ACTIVATE LLC	2/13/2017	\$857.60	ROBOCALL WCD ELECTION	This should have been reported as debt on the C4 covering the time period of January 2017.	224
169	GRODEN GWEN	2/21/2017	\$570.57	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2017.	224
170	HUB INTERNATIONAL N W LLC	2/24/2017	\$510.50	ANNUAL FEE	This should have been reported as debt on the C4 covering the time period of January 2017.	224
171	GRODEN GWEN	2/28/2017	\$527.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2017.	224
172	DAYLIGHT PROPERTIES	3/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of February 2017.	196
173	GRODEN GWEN	3/1/2017	\$250.02	REIMBURSE FACEBOOK ADS	This should have been reported as debt on the C4 covering the time period of February 2017.	196
174	GRODEN GWEN	3/14/2017	\$599.09	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2017.	196
175	GRODEN GWEN	3/27/2017	\$563.43	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2017.	196
176	NW WA FAIR	3/31/2017	\$1,180.00	FAIR BOOTH RENTAL FEE	This should have been reported as debt on the C4 covering the time period of February 2017.	196
177	DAYLIGHT PROPERTIES	4/1/2017	\$679.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of March 2017.	165
178	GRODEN GWEN	4/12/2017	\$298.12	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
179	GRODEN GWEN	4/12/2017	\$338.69	FACEBOOK ADS	This should have been reported as debt on the C4 covering the time period of March 2017.	165
180	COPY SOURCE	4/12/2017	\$280.45	ENVELOPES	This should have been reported as debt on the C4 covering the time period of March 2017.	165
181	GRODEN GWEN	4/25/2017	\$606.23	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
182	UNITED STATES TREASURY	4/25/2017	\$578.65	1ST QTR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
183	DAYLIGHT PROPERTIES	5/1/2017	\$745.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2017.	135
184	GRODEN GWEN	5/9/2017	\$584.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2017.	135
185	GRODEN GWEN	5/23/2017	\$556.30	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2017.	135
186	GRODEN GWEN	5/26/2017	\$388.00	REIMBURSE FOR SUMMER PICNIC VENUE DEPOSIT	This should have been reported as debt on the C4 covering the time period of April 2017.	135
187	DAYLIGHT PROPERTIES	6/1/2017	\$745.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2017.	104
188	GRODEN GWEN	6/6/2017	\$549.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
189	GRODEN GWEN	6/20/2017	\$606.23	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
190	DAYLIGHT PROPERTIES	7/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2017.	104
191	GRODEN GWEN	7/7/2017	\$513.51	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
192	COPY SOURCE	7/7/2017	\$297.53	PALM CARD AND OFFICE SUPPLIES	This should have been reported as debt on the C4 covering the time period of May 2017.	104
193	GRODEN GWEN	7/21/2017	\$399.40	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-primary C4.	73
194	UNITED STATES TREASURY	7/21/2017	\$532.17	2ND QUARTER	This should have been reported as debt on the 21 day pre-primary C4.	73
195	GRODEN GWEN	8/3/2017	\$420.79	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
196	DAYLIGHT PROPERTIES	8/3/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the 7-day pre-primary C4.	59
197	GRODEN GWEN	8/4/2017	\$257.01	REIMBURSE FOR FACEBOOK ADS	This should have been reported as debt on the 7-day pre-primary C4.	59
198	DAYLIGHT PROPERTIES	8/8/2017	\$495.00	RENT CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	59
199	GRODEN GWEN	8/15/2017	\$556.30	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
200	GRODEN GWEN	8/29/2017	\$542.04	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
201	BERCH-NORTON ANNA	8/29/2017	\$883.58	CAMPAIGN WORK	This should have been reported as debt on the 7-day pre-primary C4.	59
					<b>Approximate Cumulative Days Late (Unique Values Only added)</b>	<b>16076</b>
		<b>Total</b>	<b>\$169,173.88</b>			

## Exhibit A -- Illegally Late filed C3 and C4 reports

Violation #	Report #	Report Type	nended? Y,	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100711851	C4	Y		3/10/2016	7/27/2016	139
2	100711852	C4	Y		4/11/2016	7/27/2016	107
3	100711853	C4	Y		5/10/2016	7/27/2016	78
4	100739636	C4	Y		11/1/2016	1/4/2017	64
5	100711854	C4	Y		6/10/2016	7/27/2016	47
6	100739637	C4	Y		12/12/2016	1/4/2017	23
7	100653896	C3	N	7/31/2015	8/3/2015	8/25/2015	22
8	100668700	C3	N	10/31/2015	11/2/2015	11/19/2015	17
9	100711855	C4	Y		7/12/2016	7/27/2016	15
10	100702737	C3	Y	6/3/2016	6/6/2016	6/19/2016	13
11	100652893	C3	N	7/31/2015	8/3/2015	8/14/2015	11
12	100661614	C3	N	9/30/2015	10/5/2015	10/13/2015	8
13	100665293	C3	N	10/14/2015	10/19/2015	10/27/2015	8
14	100774381	C3	N	6/30/2017	7/3/2017	7/11/2017	8
15	100756705	C4	Y		4/10/2017	4/17/2017	7
16	100645019	C3	N	6/19/2015	6/22/2015	6/29/2015	7
17	100752798	C4	Y		3/10/2017	3/16/2017	6
18	100643315	C3	N	6/5/2015	6/8/2015	6/12/2015	4
19	100705924	C3	N	6/30/2016	7/4/2016	7/7/2016	3
20	100705931	C3	N	7/1/2016	7/4/2016	7/7/2016	3
21	100705935	C3	N	6/30/2016	7/4/2016	7/7/2016	3
22	100709775	C3	N	7/15/2016	7/18/2016	7/21/2016	3
23	100767885	C4	N		6/10/2017	6/12/2017	2
24	100772645	C3	N	6/29/2017	7/3/2017	7/5/2017	2
25	100772650	C3	N	6/30/2017	7/3/2017	7/5/2017	2
26	100772653	C3	N	6/30/2017	7/3/2017	7/5/2017	2

**Approximate Cumulative Days Late**

**604**