

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported (Tue, 19 Sep at 11:11 PM) via Portal [Meta](#)
To Whom it May Concern --

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

This notice and the attached spreadsheet detail numerous apparent violations of various provisions of Washington's campaign finance law by the Clallam County Democratic Central Committee. The Clallam County Democratic Central Committee has apparently violated **RCW 42.17A** as follows:

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 Clallam County Democratic Central Committee has failed on numerous occasions to do this. (See **Exhibit A - "Illegally Late filed C3 and C4 reports"**).

Cumulative total for reports past statutory deadline is 1,982 days late.

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

Cumulative total for reports that did not properly report debt is 14,417 days late and counting.

3) Failure to properly break down expenditures. (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 and reported as such. 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 Clallam County Democratic Central Committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

Cumulative total for reports that illegally failed to break down expenditures is 13,429 days late and counting.

The PDC should investigate the possibility that the Clallam 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
1 HARPER CATHERINE	1/14/2015	\$ 175.00	RENT-UTILITIES	Failure to identify subvondor.	100626939	952
2 HARPER CATHERINE	1/30/2015	\$ 600.00	RENT-FEBRUARY	Failure to identify subvondor.	100626939	
3 HARPER CATHERINE	2/11/2015	\$ 165.00	UTILITIES	Failure to identify subvondor.	100629341	924
4 JOHANSEN PAT	2/23/2015	\$ 1,250.00	PERIODICAL WORK	Failure to identify subvondor.	100629341	
5 HARPER CATHERINE	3/2/2015	\$ 600.00	RENT-MARCH	Failure to identify subvondor.	100632068	893
6 HARPER CATHERINE	3/11/2015	\$ 140.00	UTILITIES	Failure to identify subvondor.	100632068	
7 HARPER CATHERINE	3/30/2015	\$ 600.00	RENT-APRIL	Failure to identify subvondor.	100632068	
8 BLAKE JUSTIN	4/16/2015	\$ 326.20	AIRLINE EXPENSES-HARRY TRUMAN SHOW	Failure to identify subvondor.	100635702	862
9 HARPER CATHERINE	4/8/2015	\$ 135.00	UTILITIES	Failure to identify subvondor.	100635702	
10 HARPER CATHERINE	4/27/2015	\$ 600.00	RENT-MAY	Failure to identify subvondor.	100635702	
11 HARPER CATHERINE	5/15/2015	\$ 135.00	UTILITIES	Failure to identify subvondor.	100642871	832
12 HARPER CATHERINE	5/28/2015	\$ 600.00	RENT-JUNE	Failure to identify subvondor.	100642871	
13 HARPER CATHERINE	6/10/2015	\$ 100.00	UTILITIES-MAY	Failure to identify subvondor.	100647796	802
14 HARPER CATHERINE	6/26/2015	\$ 600.00	RENT-JULY	Failure to identify subvondor.	100647796	
15 HARPER CATHERINE	7/12/2015	\$ 95.00	UTILITIES	Failure to identify subvondor.	100647796	771
16 HARPER CATHERINE	7/27/2015	\$ 600.00	RENT-AUGUST 2015	Failure to identify subvondor.	100650203	
17 HARPER CATHERINE	8/26/2015	\$ 125.00	UTILITIES	Failure to identify subvondor.	100656111	740
18 HARPER CATHERINE	8/26/2015	\$ 600.00	RENT	Failure to identify subvondor.	100656111	
19 HARPER CATHERINE	10/12/2015	\$ 600.00	RENT-OCTOBER	Failure to identify subvondor.	100661504	679
20 HARPER CATHERINE	10/23/2015	\$ 120.00	UTILITIES-SEPTEMBER	Failure to identify subvondor.	100665421	
21 LOGAN DAVE	10/26/2015	\$ 70.00	PHOTOGRAPHER-GARY LOCKE DINNER	Failure to identify subvondor.	100665502	
22 FARRELL MARCIA	11/6/2015	\$ 244.04	F & E EXPENSES	Failure to identify subvondor.	100670386	649
23 FARRELL MARCIA	11/19/2015	\$ 296.00	EXPENSES-CANTWELL, ETC.	Failure to identify subvondor.	100670391	
24 HARPER CATHERINE	11/12/2015	\$ 120.00	UTILITIES	Failure to identify subvondor.	100670391	
25 HARPER CATHERINE	11/30/2015	\$ 600.00	RENT-DECEMBER	Failure to identify subvondor.	100670391	
26 HARPER CATHERINE	12/28/2015	\$ 165.00	UTILITIES-NOVEMBER	Failure to identify subvondor.	100674287	617
27 HARPER CATHERINE	12/28/2015	\$ 600.00	RENT-JANUARY 2016	Failure to identify subvondor.	100674287	
28 HARPER CATHERINE	1/29/2016	\$ 175.00	UTILITIES	Failure to identify subvondor.	100678016	587
29 DOHERTY PAULA B	2/1/2016	\$ 169.82	RACK CARDS	Failure to identify subvondor.	100684318	558
30 FARRELL MARCIA	2/19/2016	\$ 111.13	MISS LILLIAN EXPENSES	Failure to identify subvondor.	100684318	
31 HARPER CATHERINE	2/5/2016	\$ 600.00	RENT	Failure to identify subvondor.	100684318	
32 HARPER CATHERINE	2/12/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100684318	
33 HARPER CATHERINE	2/26/2016	\$ 600.00	RENT-MARCH	Failure to identify subvondor.	100684318	
34 HARPER CATHERINE	3/14/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100689837	526
35 HARPER CATHERINE	4/18/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100693980	496
36 HARPER CATHERINE	4/27/2016	\$ 600.00	RENT-MAY	Failure to identify subvondor.	100693980	
37 MARTIN LEROY	4/28/2016	\$ 254.47	MEMBERSHIP EXPENSES	Failure to identify subvondor.	100693980	
38 FIRST BANKCARD	5/12/2016	\$ 199.16	CREDIT CARD EXPENSES	Failure to identify subvondor.	100700431	466
39 HARPER CATHERINE	5/12/2016	\$ 153.00	UTILITIES	Failure to identify subvondor.	100700431	
40 FIRST BANKCARD	6/6/2016	\$ 1,030.96	CONVENTION/CONSTANT CONTACT/HUNTS CALENDARS	Failure to identify subvondor.	100707516	434
41 HARPER CATHERINE	6/16/2016	\$ 140.00	UTILITIES	Failure to identify subvondor.	100707516	
42 JOHNSON JULIE	6/27/2016	\$ 500.00	NATIONAL CONVENTION DONATION	Failure to identify subvondor.	100707516	
43 MARTIN LEROY	6/1/2016	\$ 86.71	MEMBERSHIP SIGNS	Failure to identify subvondor.	100707516	
44 FIGHT ROGER MR	8/26/2016	\$ 256.20	NEWS AD	Failure to identify subvondor.	100719814	372
45 HARPER CATHERINE	8/17/2016	\$ 130.00	UTILITIES	Failure to identify subvondor.	100719814	
46 HARPER CATHERINE	8/31/2016	\$ 600.00	RENT-SEPTEMBER	Failure to identify subvondor.	100719814	
47 MARTIN LEROY	8/9/2016	\$ 70.95	BANNER-FOOD DRIVE	Failure to identify subvondor.	100719814	
48 HARPER CATHERINE	10/31/2016	\$ 600.00	RENT/NOVEMBER	Failure to identify subvondor.	100732481	322
49 WASHINGTON STATE DEMOCRATS	10/28/2016	\$ 200.00	YARD SIGNS	Failure to identify subvondor.	100732481	
50 HARPER CATHERINE	11/9/2016	\$ 175.00	UTILITIES	Failure to identify subvondor.	100738010	281
51 HARPER CATHERINE	11/30/2016	\$ 700.00	RENT DECEMBER	Failure to identify subvondor.	100738010	
52 HOSEK ROBERT	11/21/2016	\$ 65.20	COPY PAPER	Failure to identify subvondor.	100738010	
53 WASHINGTON STATE DEMOCRATS	11/4/2016	\$ 54.00	YARD SIGNS/BUTTONS	Failure to identify subvondor.	100738010	
54 FARRELL MARCIA	12/16/2016	\$ 322.84	F&E DINNER AWARDS	Failure to identify subvondor.	100740783	252
55 HARPER CATHERINE	12/14/2016	\$ 235.00	UTILITIES	Failure to identify subvondor.	100740783	
56 HARPER CATHERINE B	1/30/2017	\$ 700.00	RENT	Failure to identify subvondor.	100773838	221
57 HARPER CATHERINE B	1/17/2017	\$ 301.00	UTILITIES	Failure to identify subvondor.	100773838	
58 HARPER CATHERINE B	2/27/2017	\$ 700.00	RENT	Failure to identify subvondor.	100775244	193
Total			\$ 20,606.68	Approx. Cumulative Days Late		
				13429		

today

Exhibit A -- Illegally Late filed C3 and C4 reports

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100771612	C4	Y		2/10/2016	6/27/2017	503
2	100771613	C4	Y		3/10/2016	6/27/2017	474
3	100771614	C4	Y		4/11/2016	6/27/2017	442
4	100771615	C4	Y		5/10/2016	6/27/2017	413
5	100771616	C4	Y		6/10/2016	6/27/2017	382
6	100771617	C4	Y		7/12/2016	6/27/2017	350
7	100771618	C4	Y		7/26/2016	6/27/2017	336
8	100771619	C4	Y		9/12/2016	6/27/2017	288
9	100771620	C4	Y		10/18/2016	6/27/2017	252
10	100771621	C4	Y		11/1/2016	6/27/2017	238
11	100786008	C4	Y		2/10/2017	9/10/2017	212
12	100771622	C4	Y		12/12/2016	6/27/2017	197
13	100786089	C4	Y		3/10/2017	9/10/2017	184
14	100786087	C3	N	2/28/2017	3/10/2017	9/10/2017	184
15	100771623	C4	Y		1/10/2017	6/27/2017	168
16	100786032	C4	Y		4/10/2017	9/10/2017	153
17	100786048	C4	Y		5/10/2017	9/10/2017	123
18	100786091	C3	N	4/30/2017	5/10/2017	9/10/2017	123
19	100786080	C4	Y		6/10/2017	9/10/2017	92
20	100786097	C3	Y	5/31/2017	6/10/2017	9/10/2017	92
21	100720876	C3	N	6/13/2016	6/20/2016	9/12/2016	84
22	100787499	C4	Y		7/11/2017	9/13/2017	64
23	100720883	C3	N	7/5/2016	7/11/2016	9/12/2016	63
24	100712897	C3	N	6/1/2016	6/6/2016	7/31/2016	55
25	100665180	C3	N	9/2/2015	9/7/2015	10/26/2015	49
26	100712898	C3	N	6/10/2016	6/13/2016	7/31/2016	48
27	100710055	C3	N	6/2/2016	6/6/2016	7/23/2016	47
28	100739024	C3	N	11/1/2016	11/7/2016	12/23/2016	46
29	100739025	C3	N	11/4/2016	11/7/2016	12/23/2016	46
30	100786171	C3	N	7/28/2017	7/31/2017	9/11/2017	42
31	100710121	C3	N	6/11/2016	6/13/2016	7/24/2016	41
32	100710137	C3	N	6/11/2016	6/13/2016	7/24/2016	41
33	100712899	C3	N	6/15/2016	6/20/2016	7/31/2016	41
34	100719865	C3	N	7/31/2016	8/1/2016	9/11/2016	41
35	100786100	C3	N	7/29/2017	7/31/2017	9/10/2017	41
36	100712670	C3	N	6/13/2016	6/20/2016	7/30/2016	40
37	100712671	C3	N	6/13/2016	6/20/2016	7/30/2016	40
38	100712672	C3	N	6/13/2016	6/20/2016	7/30/2016	40
39	100712676	C3	N	6/17/2016	6/20/2016	7/30/2016	40
40	100712661	C3	N	6/13/2016	6/20/2016	7/29/2016	39
41	100712664	C3	Y	6/13/2016	6/20/2016	7/29/2016	39
42	100775003	C3	N	6/1/2017	6/5/2017	7/14/2017	39
43	100730678	C3	N	9/14/2016	9/19/2016	10/27/2016	38
44	100730679	C3	N	9/15/2016	9/19/2016	10/27/2016	38
45	100756710	C3	N	2/28/2017	3/10/2017	4/17/2017	38
46	100712008	C3	Y	6/13/2016	6/20/2016	7/27/2016	37
47	100781434	C3	N	7/1/2017	7/3/2017	8/9/2017	37
48	100781435	C3	N	7/2/2017	7/3/2017	8/9/2017	37
49	100787516	C3	N	8/1/2017	8/7/2017	9/13/2017	37
50	100787519	C3	Y	8/1/2017	8/7/2017	9/13/2017	37
51	100654138	C3	N	7/23/2015	7/27/2015	9/1/2015	36
52	100654139	C3	N	7/24/2015	7/27/2015	9/1/2015	36
53	100711397	C3	N	6/13/2016	6/20/2016	7/26/2016	36
54	100711578	C3	Y	6/13/2016	6/20/2016	7/26/2016	36
55	100711630	C3	N	6/13/2016	6/20/2016	7/26/2016	36
56	100732689	C3	Y	9/25/2016	9/26/2016	11/1/2016	36
57	100732690	C3	Y	9/25/2016	9/26/2016	11/1/2016	36
58	100654151	C4	N		7/28/2015	9/1/2015	35
59	100710988	C3	N	6/13/2016	6/20/2016	7/25/2016	35
60	100782328	C4	Y		7/11/2017	8/14/2017	34
61	100719832	C3	N	8/1/2016	8/8/2016	9/11/2016	34
62	100669649	C3	N	10/30/2015	11/2/2015	12/5/2015	33
63	100710040	C3	Y	6/13/2016	6/20/2016	7/23/2016	33

64	100674893	C4	Y		12/10/2015	1/11/2016	32
65	100646421	C3	N	6/5/2015	6/8/2015	7/10/2015	32
66	100706086	C3	N	6/1/2016	6/6/2016	7/8/2016	32
67	100706087	C3	N	6/1/2016	6/6/2016	7/8/2016	32
68	100706099	C3	N	6/2/2016	6/6/2016	7/8/2016	32
69	100706100	C3	N	6/3/2016	6/6/2016	7/8/2016	32
70	100775004	C3	N	6/5/2017	6/12/2017	7/14/2017	32
71	100775006	C3	N	6/7/2017	6/12/2017	7/14/2017	32
72	100775005	C3	N	6/5/2017	6/12/2017	7/14/2017	32
73	100775007	C3	N	6/7/2017	6/12/2017	7/14/2017	32
74	100775022	C3	N	6/8/2017	6/12/2017	7/14/2017	32
75	100741395	C3	N	11/13/2016	12/10/2016	1/10/2017	31
76	100741398	C3	N	11/30/2016	12/10/2016	1/10/2017	31
77	100630370	C3	N	1/10/2015	2/10/2015	3/12/2015	30
78	100647998	C3	N	6/10/2015	6/15/2015	7/15/2015	30
79	100787538	C3	N	8/10/2017	8/14/2017	9/13/2017	30
80	100773082	C4	N		6/10/2017	7/9/2017	29
81	100654150	C3	N	7/31/2015	8/3/2015	9/1/2015	29
82	100654140	C3	N	7/27/2015	8/3/2015	9/1/2015	29
83	100654146	C3	N	7/30/2015	8/3/2015	9/1/2015	29
84	100654147	C3	N	7/31/2015	8/3/2015	9/1/2015	29
85	100654142	C3	N	7/27/2015	8/3/2015	9/1/2015	29
86	100654149	C3	N	7/31/2015	8/3/2015	9/1/2015	29
87	100654141	C3	N	7/29/2015	8/3/2015	9/1/2015	29
88	100654148	C3	N	7/31/2015	8/3/2015	9/1/2015	29
89	100654145	C3	N	7/31/2015	8/3/2015	9/1/2015	29
90	100654144	C3	N	7/29/2015	8/3/2015	9/1/2015	29
91	100773080	C3	N	5/31/2017	6/10/2017	7/9/2017	29
92	100781357	C3	N	7/3/2017	7/10/2017	8/8/2017	29
93	100781360	C3	Y	7/3/2017	7/10/2017	8/8/2017	29
94	100781363	C3	N	7/3/2017	7/10/2017	8/8/2017	29
95	100781364	C3	N	7/4/2017	7/10/2017	8/8/2017	29
96	100773075	C3	N	5/30/2017	6/10/2017	7/8/2017	28
97	100773076	C3	N	5/30/2017	6/10/2017	7/8/2017	28
98	100783863	C3	N	7/28/2017	7/31/2017	8/28/2017	28
99	100751615	C4	Y		2/10/2017	3/9/2017	27
100	100712854	C3	Y	6/27/2016	7/4/2016	7/31/2016	27
101	100712855	C3	Y	6/27/2016	7/4/2016	7/31/2016	27
102	100712857	C3	N	6/30/2016	7/4/2016	7/31/2016	27
103	100712900	C3	N	6/30/2016	7/4/2016	7/31/2016	27
104	100712950	C3	N	6/29/2016	7/4/2016	7/31/2016	27
105	100712951	C3	N	7/1/2016	7/4/2016	7/31/2016	27
106	100719833	C3	N	8/8/2016	8/15/2016	9/11/2016	27
107	100712673	C3	Y	6/29/2016	7/4/2016	7/30/2016	26
108	100712674	C3	N	6/29/2016	7/4/2016	7/30/2016	26
109	100712675	C3	N	6/30/2016	7/4/2016	7/30/2016	26
110	100706101	C3	N	6/6/2016	6/13/2016	7/8/2016	25
111	100706102	C3	N	6/6/2016	6/13/2016	7/8/2016	25
112	100706103	C3	N	6/6/2016	6/13/2016	7/8/2016	25
113	100706104	C3	N	6/6/2016	6/13/2016	7/8/2016	25
114	100706107	C3	N	6/8/2016	6/13/2016	7/8/2016	25
115	100706108	C3	N	6/9/2016	6/13/2016	7/8/2016	25
116	100706109	C3	N	6/10/2016	6/13/2016	7/8/2016	25
117	100706110	C3	N	6/10/2016	6/13/2016	7/8/2016	25
118	100706111	C3	N	6/10/2016	6/13/2016	7/8/2016	25
119	100706113	C3	N	6/10/2016	6/13/2016	7/8/2016	25
120	100706114	C3	N	6/10/2016	6/13/2016	7/8/2016	25
121	100706115	C3	N	6/10/2016	6/13/2016	7/8/2016	25
122	100751155	C3	N	1/4/2017	2/10/2017	3/7/2017	25
123	100751156	C3	N	1/10/2017	2/10/2017	3/7/2017	25
124	100751157	C3	N	1/13/2017	2/10/2017	3/7/2017	25
125	100751158	C3	N	1/25/2017	2/10/2017	3/7/2017	25
126	100751159	C3	N	1/25/2017	2/10/2017	3/7/2017	25
127	100751164	C3	N	1/14/2017	2/10/2017	3/7/2017	25
128	100751168	C3	N	1/31/2017	2/10/2017	3/7/2017	25
129	100751167	C3	N	1/30/2017	2/10/2017	3/7/2017	25

130	100751165	C3	N	1/15/2017	2/10/2017	3/7/2017	25
131	100775010	C3	N	6/13/2017	6/19/2017	7/14/2017	25
132	100775011	C3	N	6/14/2017	6/19/2017	7/14/2017	25
133	100775009	C3	N	6/13/2017	6/19/2017	7/14/2017	25
134	100775008	C3	N	6/12/2017	6/19/2017	7/14/2017	25
135	100775023	C3	N	6/15/2017	6/19/2017	7/14/2017	25
136	100730681	C3	N	9/30/2016	10/3/2016	10/27/2016	24
137	100730682	C3	N	9/30/2016	10/3/2016	10/27/2016	24
138	100787542	C3	N	8/16/2017	8/21/2017	9/14/2017	24
139	100730620	C3	N	9/30/2016	10/3/2016	10/26/2016	23
140	100781436	C3	N	7/10/2017	7/17/2017	8/9/2017	23
141	100781437	C3	N	7/15/2017	7/17/2017	8/9/2017	23
142	100781490	C3	N	7/12/2017	7/17/2017	8/9/2017	23
143	100781494	C3	N	7/13/2017	7/17/2017	8/9/2017	23
144	100784220	C3	Y	7/31/2017	8/7/2017	8/30/2017	23
145	100784258	C3	N	7/31/2017	8/7/2017	8/30/2017	23
146	100787539	C3	N	8/15/2017	8/21/2017	9/13/2017	23
147	100787541	C3	N	8/15/2017	8/21/2017	9/13/2017	23
148	100646139	C3	Y	6/13/2015	6/15/2015	7/7/2015	22
149	100646163	C3	N	6/13/2015	6/15/2015	7/7/2015	22
150	100646166	C3	N	6/13/2015	6/15/2015	7/7/2015	22
151	100781366	C3	Y	7/10/2017	7/17/2017	8/8/2017	22
152	100781368	C3	N	7/11/2017	7/17/2017	8/8/2017	22
153	100781369	C3	N	7/12/2017	7/17/2017	8/8/2017	22
154	100781370	C3	N	7/13/2017	7/17/2017	8/8/2017	22
155	100781371	C3	N	7/14/2017	7/17/2017	8/8/2017	22
156	100784137	C3	Y	7/31/2017	8/7/2017	8/29/2017	22
157	100665106	C3	N	9/28/2015	10/5/2015	10/26/2015	21
158	100665109	C3	N	9/28/2015	10/5/2015	10/26/2015	21
159	100665112	C3	N	9/30/2015	10/5/2015	10/26/2015	21
160	100665184	C3	N	9/30/2015	10/5/2015	10/26/2015	21
161	100713403	C3	Y	7/10/2016	7/11/2016	8/1/2016	21
162	100783794	C3	Y	7/31/2017	8/7/2017	8/28/2017	21
163	100783795	C3	Y	7/31/2017	8/7/2017	8/28/2017	21
164	100783898	C3	N	7/31/2017	8/7/2017	8/28/2017	21
165	100784009	C3	N	7/31/2017	8/7/2017	8/28/2017	21
166	100712859	C3	N	7/5/2016	7/11/2016	7/31/2016	20
167	100712860	C3	N	7/5/2016	7/11/2016	7/31/2016	20
168	100712861	C3	N	7/6/2016	7/11/2016	7/31/2016	20
169	100719839	C3	N	8/15/2016	8/22/2016	9/11/2016	20
170	100783726	C3	Y	7/31/2017	8/7/2017	8/27/2017	20
171	100783727	C3	Y	7/31/2017	8/7/2017	8/27/2017	20
172	100706117	C3	N	6/13/2016	6/20/2016	7/8/2016	18
173	100706125	C3	N	6/13/2016	6/20/2016	7/8/2016	18
174	100775013	C3	N	6/21/2017	6/26/2017	7/14/2017	18
175	100775014	C3	N	6/22/2017	6/26/2017	7/14/2017	18
176	100775015	C3	N	6/23/2017	6/26/2017	7/14/2017	18
177	100775012	C3	N	6/19/2017	6/26/2017	7/14/2017	18
178	100775024	C3	N	6/20/2017	6/26/2017	7/14/2017	18
179	100704057	C3	N	5/1/2016	6/10/2016	6/27/2016	17
180	100704058	C3	N	5/10/2016	6/10/2016	6/27/2016	17
181	100704059	C3	N	5/11/2016	6/10/2016	6/27/2016	17
182	100704062	C3	N	5/15/2016	6/10/2016	6/27/2016	17
183	100704064	C3	N	5/30/2016	6/10/2016	6/27/2016	17
184	100784263	C3	Y	8/9/2017	8/14/2017	8/30/2017	16
185	100787537	C3	N	8/25/2017	8/28/2017	9/13/2017	16
186	100646141	C3	N	6/15/2015	6/22/2015	7/7/2015	15
187	100646142	C3	N	6/15/2015	6/22/2015	7/7/2015	15
188	100646161	C3	N	6/15/2015	6/22/2015	7/7/2015	15
189	100646162	C3	N	6/15/2015	6/22/2015	7/7/2015	15
190	100646167	C3	N	6/15/2015	6/22/2015	7/7/2015	15
191	100646168	C3	N	6/15/2015	6/22/2015	7/7/2015	15
192	100646169	C3	N	6/15/2015	6/22/2015	7/7/2015	15
193	100646170	C3	N	6/15/2015	6/22/2015	7/7/2015	15
194	100646173	C3	N	6/15/2015	6/22/2015	7/7/2015	15
195	100646179	C3	N	6/15/2015	6/22/2015	7/7/2015	15

196	100646180	C3	N	6/17/2015	6/22/2015	7/7/2015	15
197	100654232	C3	N	8/10/2015	8/17/2015	9/1/2015	15
198	100703791	C3	N	5/13/2016	6/10/2016	6/25/2016	15
199	100781372	C3	N	7/17/2017	7/24/2017	8/8/2017	15
200	100781375	C3	N	7/18/2017	7/24/2017	8/8/2017	15
201	100781383	C3	N	7/17/2017	7/24/2017	8/8/2017	15
202	100781385	C3	N	7/18/2017	7/24/2017	8/8/2017	15
203	100781390	C3	N	7/19/2017	7/24/2017	8/8/2017	15
204	100781406	C3	N	7/20/2017	7/24/2017	8/8/2017	15
205	100781408	C3	N	7/21/2017	7/24/2017	8/8/2017	15
206	100781410	C3	N	7/21/2017	7/24/2017	8/8/2017	15
207	100665114	C3	N	10/10/2015	10/12/2015	10/26/2015	14
208	100703790	C3	N	5/6/2016	6/10/2016	6/24/2016	14
209	100783784	C3	Y	8/9/2017	8/14/2017	8/28/2017	14
210	100783798	C3	N	8/9/2017	8/14/2017	8/28/2017	14
211	100665188	C4	Y		10/13/2015	10/26/2015	13
212	100644787	C3	N	6/12/2015	6/15/2015	6/28/2015	13
213	100712903	C3	N	7/15/2016	7/18/2016	7/31/2016	13
214	100712986	C3	N	7/14/2016	7/18/2016	7/31/2016	13
215	100719847	C3	N	8/25/2016	8/29/2016	9/11/2016	13
216	100719849	C3	N	8/25/2016	8/29/2016	9/11/2016	13
217	100739026	C3	N	11/21/2016	12/10/2016	12/23/2016	13
218	100739027	C3	N	11/21/2016	12/10/2016	12/23/2016	13
219	100739028	C3	N	11/23/2016	12/10/2016	12/23/2016	13
220	100739029	C3	N	11/25/2016	12/10/2016	12/23/2016	13
221	100739030	C3	N	11/25/2016	12/10/2016	12/23/2016	13
222	100739045	C3	N	11/29/2016	12/10/2016	12/23/2016	13
223	100739048	C3	Y	11/29/2016	12/10/2016	12/23/2016	13
224	100739049	C3	N	11/30/2016	12/10/2016	12/23/2016	13
225	100739053	C3	Y	11/30/2016	12/10/2016	12/23/2016	13
226	100739057	C3	N	11/30/2016	12/10/2016	12/23/2016	13
227	100630373	C4	Y		2/28/2015	3/12/2015	12
228	100703583	C3	N	5/31/2016	6/10/2016	6/22/2016	12
229	100703384	C3	N	5/19/2016	6/10/2016	6/21/2016	11
230	100703385	C3	N	5/19/2016	6/10/2016	6/21/2016	11
231	100703386	C3	N	5/18/2016	6/10/2016	6/21/2016	11
232	100703387	C3	N	5/23/2016	6/10/2016	6/21/2016	11
233	100703388	C3	N	5/23/2016	6/10/2016	6/21/2016	11
234	100703389	C3	N	5/24/2016	6/10/2016	6/21/2016	11
235	100703397	C3	N	5/24/2016	6/10/2016	6/21/2016	11
236	100703398	C3	N	5/23/2016	6/10/2016	6/21/2016	11
237	100703399	C3	N	5/26/2016	6/10/2016	6/21/2016	11
238	100703400	C3	N	5/25/2016	6/10/2016	6/21/2016	11
239	100703401	C3	N	5/26/2016	6/10/2016	6/21/2016	11
240	100703402	C3	N	5/27/2016	6/10/2016	6/21/2016	11
241	100703403	C3	N	5/28/2016	6/10/2016	6/21/2016	11
242	100703404	C3	N	5/28/2016	6/10/2016	6/21/2016	11
243	100703412	C3	Y	5/28/2016	6/10/2016	6/21/2016	11
244	100703416	C3	Y	5/28/2016	6/10/2016	6/21/2016	11
245	100703417	C3	N	5/28/2016	6/10/2016	6/21/2016	11
246	100703418	C3	N	5/28/2016	6/10/2016	6/21/2016	11
247	100703419	C3	N	5/28/2016	6/10/2016	6/21/2016	11
248	100703420	C3	N	5/31/2016	6/10/2016	6/21/2016	11
249	100703421	C3	N	5/31/2016	6/10/2016	6/21/2016	11
250	100703422	C3	N	5/28/2016	6/10/2016	6/21/2016	11
251	100703423	C3	N	5/31/2016	6/10/2016	6/21/2016	11
252	100775017	C3	N	6/26/2017	7/3/2017	7/14/2017	11
253	100775018	C3	N	6/26/2017	7/3/2017	7/14/2017	11
254	100775016	C3	N	6/26/2017	7/3/2017	7/14/2017	11
255	100775021	C3	N	6/30/2017	7/3/2017	7/14/2017	11
256	100775019	C3	N	6/27/2017	7/3/2017	7/14/2017	11
257	100775020	C3	N	6/28/2017	7/3/2017	7/14/2017	11
258	100775025	C3	N	6/30/2017	7/3/2017	7/14/2017	11
259	100775026	C3	N	6/30/2017	7/3/2017	7/14/2017	11
260	100775027	C3	N	6/30/2017	7/3/2017	7/14/2017	11
261	100703277	C3	N	5/3/2016	6/10/2016	6/20/2016	10

262	100703296	C3	N	5/6/2016	6/10/2016	6/20/2016	10
263	100703298	C3	N	5/9/2016	6/10/2016	6/20/2016	10
264	100703306	C3	N	5/11/2016	6/10/2016	6/20/2016	10
265	100703318	C3	N	5/12/2016	6/10/2016	6/20/2016	10
266	100703322	C3	N	5/20/2016	6/10/2016	6/20/2016	10
267	100703348	C3	N	5/16/2016	6/10/2016	6/20/2016	10
268	100703362	C3	Y	5/12/2016	6/10/2016	6/20/2016	10
269	100703370	C3	Y	5/16/2016	6/10/2016	6/20/2016	10
270	100703372	C3	Y	5/13/2016	6/10/2016	6/20/2016	10
271	100703374	C3	N	5/17/2016	6/10/2016	6/20/2016	10
272	100730672	C3	N	10/12/2016	10/17/2016	10/27/2016	10
273	100730673	C3	N	10/12/2016	10/17/2016	10/27/2016	10
274	100730674	C3	N	10/12/2016	10/17/2016	10/27/2016	10
275	100730683	C3	N	10/10/2016	10/17/2016	10/27/2016	10
276	100730684	C3	N	10/15/2016	10/17/2016	10/27/2016	10
277	100648000	C3	N	6/30/2015	7/6/2015	7/15/2015	9
278	100648003	C3	N	6/30/2015	7/6/2015	7/15/2015	9
279	100648005	C3	N	7/1/2015	7/6/2015	7/15/2015	9
280	100730660	C3	N	10/12/2016	10/17/2016	10/26/2016	9
281	100730663	C3	N	10/12/2016	10/17/2016	10/26/2016	9
282	100730664	C3	N	10/12/2016	10/17/2016	10/26/2016	9
283	100781438	C3	N	7/24/2017	7/31/2017	8/9/2017	9
284	100781440	C3	N	7/29/2017	7/31/2017	8/9/2017	9
285	100781441	C3	N	7/30/2017	7/31/2017	8/9/2017	9
286	100781439	C3	N	7/29/2017	7/31/2017	8/9/2017	9
287	100781495	C3	N	7/25/2017	7/31/2017	8/9/2017	9
288	100782597	C3	N	7/31/2017	8/7/2017	8/16/2017	9
289	100784259	C3	N	8/15/2017	8/21/2017	8/30/2017	9
290	100787526	C3	N	8/31/2017	9/4/2017	9/13/2017	9
291	100787540	C3	N	8/30/2017	9/4/2017	9/13/2017	9
292	100646183	C3	N	6/23/2015	6/29/2015	7/7/2015	8
293	100654229	C3	N	8/23/2015	8/24/2015	9/1/2015	8
294	100654231	C3	N	8/23/2015	8/24/2015	9/1/2015	8
295	100756788	C3	N	3/31/2017	4/10/2017	4/18/2017	8
296	100781411	C3	N	7/24/2017	7/31/2017	8/8/2017	8
297	100781412	C3	N	7/25/2017	7/31/2017	8/8/2017	8
298	100781413	C3	N	7/26/2017	7/31/2017	8/8/2017	8
299	100781414	C3	N	7/27/2017	7/31/2017	8/8/2017	8
300	100781415	C3	N	7/28/2017	7/31/2017	8/8/2017	8
301	100781422	C3	N	7/29/2017	7/31/2017	8/8/2017	8
302	100665194	C3	N	10/17/2015	10/19/2015	10/26/2015	7
303	100756707	C3	N	3/1/2017	4/10/2017	4/17/2017	7
304	100756709	C3	N	3/1/2017	4/10/2017	4/17/2017	7
305	100756711	C3	N	3/8/2017	4/10/2017	4/17/2017	7
306	100756712	C3	N	3/10/2017	4/10/2017	4/17/2017	7
307	100756713	C3	N	3/15/2017	4/10/2017	4/17/2017	7
308	100756714	C3	N	3/30/2017	4/10/2017	4/17/2017	7
309	100756716	C3	N	3/2/2017	4/10/2017	4/17/2017	7
310	100756717	C3	N	3/2/2017	4/10/2017	4/17/2017	7
311	100756718	C3	N	3/14/2017	4/10/2017	4/17/2017	7
312	100756719	C3	N	3/17/2017	4/10/2017	4/17/2017	7
313	100756721	C3	N	3/23/2017	4/10/2017	4/17/2017	7
314	100756724	C3	N	3/31/2017	4/10/2017	4/17/2017	7
315	100756725	C3	N	3/31/2017	4/10/2017	4/17/2017	7
316	100644791	C3	N	6/15/2015	6/22/2015	6/28/2015	6
317	100719840	C3	N	8/30/2016	9/5/2016	9/11/2016	6
318	100719852	C3	N	8/30/2016	9/5/2016	9/11/2016	6
319	100719855	C3	N	8/30/2016	9/5/2016	9/11/2016	6
320	100719860	C3	N	8/30/2016	9/5/2016	9/11/2016	6
321	100719857	C3	N	8/30/2016	9/5/2016	9/11/2016	6
322	100719866	C3	N	8/31/2016	9/5/2016	9/11/2016	6
323	100773081	C3	N	6/30/2017	7/3/2017	7/9/2017	6
324	100756511	C4	Y		4/10/2017	4/15/2017	5
325	100643288	C3	N	6/3/2015	6/8/2015	6/12/2015	4
326	100643289	C3	N	6/3/2015	6/8/2015	6/12/2015	4
327	100656621	C3	N	8/31/2015	9/7/2015	9/11/2015	4

328	100656620	C3	N	8/31/2015	9/7/2015	9/11/2015	4
329	100702345	C3	N	5/2/2016	6/10/2016	6/14/2016	4
330	100706121	C3	N	6/29/2016	7/4/2016	7/8/2016	4
331	100706122	C3	N	6/29/2016	7/4/2016	7/8/2016	4
332	100706124	C3	N	6/29/2016	7/4/2016	7/8/2016	4
333	100714386	C3	N	7/29/2016	8/1/2016	8/5/2016	4
334	100714387	C3	N	7/29/2016	8/1/2016	8/5/2016	4
335	100714388	C3	N	7/29/2016	8/1/2016	8/5/2016	4
336	100714389	C3	N	7/29/2016	8/1/2016	8/5/2016	4
337	100781851	C3	N	7/31/2017	8/7/2017	8/11/2017	4
338	100781852	C3	N	7/31/2017	8/7/2017	8/11/2017	4
339	100781856	C3	N	7/31/2017	8/7/2017	8/11/2017	4
340	100781857	C3	N	7/31/2017	8/7/2017	8/11/2017	4
341	100781855	C3	N	7/31/2017	8/7/2017	8/11/2017	4
342	100781858	C3	N	7/31/2017	8/7/2017	8/11/2017	4
343	100624281	C4	N		1/12/2015	1/15/2015	3
344	100636962	C4	Y		5/11/2015	5/14/2015	3
345	100656795	C4	Y		9/10/2015	9/13/2015	3
346	100775030	C4	N		7/11/2017	7/14/2017	3
347	100627997	C3	N	1/30/2015	2/10/2015	2/13/2015	3
348	100627998	C3	N	1/26/2015	2/10/2015	2/13/2015	3
349	100628000	C3	N	1/30/2015	2/10/2015	2/13/2015	3
350	100628001	C3	N	1/30/2015	2/10/2015	2/13/2015	3
351	100636956	C3	N	4/30/2015	5/11/2015	5/14/2015	3
352	100643285	C3	N	6/1/2015	6/8/2015	6/11/2015	3
353	100678796	C3	N	1/4/2016	2/10/2016	2/13/2016	3
354	100678797	C3	N	1/11/2016	2/10/2016	2/13/2016	3
355	100678798	C3	N	1/11/2016	2/10/2016	2/13/2016	3
356	100678799	C3	N	1/20/2016	2/10/2016	2/13/2016	3
357	100678800	C3	N	1/23/2016	2/10/2016	2/13/2016	3
358	100678801	C3	N	1/23/2016	2/10/2016	2/13/2016	3
359	100678803	C3	N	1/10/2016	2/10/2016	2/13/2016	3
360	100678805	C3	N	1/30/2016	2/10/2016	2/13/2016	3
361	100678806	C3	N	1/30/2016	2/10/2016	2/13/2016	3
362	100678807	C3	N	1/31/2016	2/10/2016	2/13/2016	3
363	100678808	C3	N	1/31/2016	2/10/2016	2/13/2016	3
364	100784312	C3	N	8/25/2017	8/28/2017	8/31/2017	3
365	100784314	C3	N	8/25/2017	8/28/2017	8/31/2017	3
366	100630377	C4	N		3/10/2015	3/12/2015	2
367	100648159	C4	N		7/14/2015	7/16/2015	2
368	100630374	C3	N	2/28/2015	3/10/2015	3/12/2015	2
369	100630375	C3	Y	2/2/2015	3/10/2015	3/12/2015	2
370	100648001	C3	N	7/10/2015	7/13/2015	7/15/2015	2
371	100781429	C3	N	7/31/2017	8/7/2017	8/9/2017	2
372	100781433	C3	N	7/31/2017	8/7/2017	8/9/2017	2
373	100643286	C3	N	5/31/2015	6/10/2015	6/11/2015	1
374	100646184	C3	N	6/30/2015	7/6/2015	7/7/2015	1
375	100646186	C3	N	6/30/2015	7/6/2015	7/7/2015	1
376	100654228	C3	N	8/25/2015	8/31/2015	9/1/2015	1
377	100654235	C3	N	8/26/2015	8/31/2015	9/1/2015	1
378	100654233	C3	N	8/28/2015	8/31/2015	9/1/2015	1
379	100654234	C3	N	8/30/2015	8/31/2015	9/1/2015	1
380	100658797	C3	N	9/24/2015	9/28/2015	9/29/2015	1
381	100658798	C3	N	9/24/2015	9/28/2015	9/29/2015	1
382	100732692	C3	N	10/28/2016	10/31/2016	11/1/2016	1
383	100732707	C3	N	10/28/2016	10/31/2016	11/1/2016	1
384	100732718	C3	N	10/28/2016	10/31/2016	11/1/2016	1
385	100732721	C3	N	10/30/2016	10/31/2016	11/1/2016	1
386	100732711	C3	N	10/28/2016	10/31/2016	11/1/2016	1
387	100781421	C3	N	7/31/2017	8/7/2017	8/8/2017	1

Cumulative Days Late

11663

Exhibit B -- Illegal failure to timely report Debt

Violation # Vendor	Date	Amount	Description
1 HARPER CATHERINE	1/30/2015	\$600.00	RENT-FEBRUARY
2 JOHANSEN PAT	2/23/2015	\$1,250.00	PERIODICAL WORK
3 HARPER CATHERINE	3/2/2015	\$600.00	RENT-MARCH
4 HARPER CATHERINE	3/30/2015	\$600.00	RENT-APRIL
5 BLAKE JUSTIN	4/16/2015	\$326.20	AIRLINE EXPENSES-HARRY TRUMAN SHOW
6 HARPER CATHERINE	4/27/2015	\$600.00	RENT-MAY
7 HINER TRAVIS	4/28/2015	\$312.70	TRAVEL-TRUMAN SHOW
8 BLAKE JUSTIN	5/7/2015	\$1,500.00	PERFORMANCE "HARRY TRUMAN"
9 SEVEN CEDARS CASINO	5/7/2015	\$2,397.64	CATERING-HARRY TRUMAN
10 HARPER CATHERINE	5/28/2015	\$600.00	RENT-JUNE
11 HARPER CATHERINE	6/26/2015	\$600.00	RENT-JULY
12 COSTCO	7/15/2015	\$332.18	PRINTER
13 HARPER CATHERINE	7/27/2015	\$600.00	RENT-AUGUST 2015
14 FIRST BANKCARD	8/7/2015	\$255.41	CONSTANT CONTACT
15 HARPER CATHERINE	8/26/2015	\$600.00	RENT
16 HARPER CATHERINE	10/12/2015	\$600.00	RENT-OCTOBER
17 HARPER CATHERINE	10/28/2015	\$600.00	RENT-NOVEMBER
18 FARRELL MARCIA	11/19/2015	\$296.00	EXPENSES-CANTWELL, ETC.
19 HARPER CATHERINE	11/30/2015	\$600.00	RENT-DECEMBER
20 7 CEDARS CASINO CATERING	12/1/2015	\$4,417.00	F&E DINNER 2015
21 HARPER CATHERINE	12/28/2015	\$600.00	RENT-JANUARY 2016
22 CLALLAM COUNTY FAIR	12/30/2015	\$393.00	FAIR BOOTH RENTAL
23 SWARBRICK-DRIES CAROL	1/25/2016	\$500.00	MISS LILLIAN PERFORMANCE
24 HARPER CATHERINE	2/5/2016	\$600.00	RENT
25 HARPER CATHERINE	2/26/2016	\$600.00	RENT-MARCH
26 FIRST BANKCARD	3/7/2016	\$291.12	CONSTANT CONTACT
27 HARPER CATHERINE	3/30/2016	\$600.00	RENT-124A WEST FIRST
28 HARPER CATHERINE	4/27/2016	\$600.00	RENT-MAY
29 MARTIN LEROY	4/28/2016	\$254.47	MEMBERSHIP EXPENSES
30 SEQUIM SCHOOL DISTRICT	4/29/2016	\$472.00	CAUCUS SCHOOL RENTALS
31 HARPER CATHERINE	5/27/2016	\$600.00	RENT-JUNE
32 FIRST BANKCARD	6/6/2016	\$1,030.96	CONVENTION/CONSTANT CONTACT/HUNTS CALENDARS
33 PORT ANGELES SCHOOL DISTRICT	6/24/2016	\$882.14	COUNTY CONVENTION RENTAL
34 JOHNSON JULIE	6/27/2016	\$500.00	NATIONAL CONVENTION DONATION
35 HARPER CATHERINE	6/30/2016	\$600.00	RENT FOR JULY
36 HARPER CATHERINE	7/29/2016	\$600.00	RENT-AUGUST
37 FIGHT ROGER MR	8/26/2016	\$256.20	NEWS AD
38 HARPER CATHERINE	8/31/2016	\$600.00	RENT-SEPTEMBER
39 PORT O CALL	10/27/2016	\$800.00	ENDORSEMENT AD
40 SEVEN CEDARS CASINO	10/31/2016	\$5,079.14	FRANKLIN & ELEANOR DINNER
41 HARPER CATHERINE	10/31/2016	\$600.00	RENT/NOVEMBER
42 HARPER CATHERINE	11/30/2016	\$700.00	RENT DECEMBER
43 FARRELL MARCIA	12/16/2016	\$322.84	F&E DINNER AWARDS
44 PORT OF CALL	12/30/2016	\$600.00	AD-GENERAL ELECTION
45 FIGHT ROGER MR	12/31/2016	\$320.25	AD-PENINSULA DAILY NEWS
46 HARPER CATHERINE B	1/5/2017	\$700.00	RENT
47 HARPER CATHERINE B	1/17/2017	\$301.00	UTILITIES
48 HARPER CATHERINE B	1/30/2017	\$700.00	RENT
49 PAPA	2/21/2017	\$300.00	MEMBERSHIP
50 HARPER CATHERINE B	2/27/2017	\$700.00	RENT
51 DOHERTY PAULA	6/6/2017	\$315.81	TECH SERVICES RENEWAL REIMBURSEMENT
52 UDF	6/14/2017	\$1,200.00	RENT
53 UDF	7/12/2017	\$600.00	RENT
54 CLALLAM COUNTY FAIRGROUNDS	7/12/2017	\$325.00	FAIR BOOTH
55 HARPER CATHERINE B	8/1/2017	\$600.00	OFFICE RENT
56 CAPTAIN T'S	8/2/2017	\$425.47	PARTY T-SHIRTS
57 HARPER CATHERINE B	8/22/2017	\$600.00	OFFICE RENT
Total		\$42,856.53	

Debt that was illegally not reported.	Approx. day
This should have been reported as debt on the C4 covering the time period of December 2014.	981
This should have been reported as debt on the C4 covering the time period of January 2015.	952
This should have been reported as debt on the C4 covering the time period of February 2015.	924
This should have been reported as debt on the C4 covering the time period of February 2015.	
This should have been reported as debt on the C4 covering the time period of March 2015.	893
This should have been reported as debt on the C4 covering the time period of March 2015.	
This should have been reported as debt on the C4 covering the time period of April 2015.	862
This should have been reported as debt on the C4 covering the time period of April 2015.	
This should have been reported as debt on the C4 covering the time period of April 2015.	
This should have been reported as debt on the C4 covering the time period of May/June 2015.	832
This should have been reported as debt on the 21 day pre-primary C4.	798
This should have been reported as debt on the 21 day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	784
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported on the post-primary C4.	740
This should have been reported as debt on the 7 day pre-general C4.	693
This should have been reported as debt on the 7 day pre-general C4.	
This should have been reported as debt on the 7 day pre-general C4.	
This should have been reported as debt on the C4 covering the time period of November 2015.	649
This should have been reported as debt on the C4 covering the time period of November 2015.	
This should have been reported as debt on the C4 covering the time period of November 2015.	
This should have been reported as debt on the C4 covering the time period of December 2015.	617
This should have been reported as debt on the C4 covering the time period of January 2016.	587
This should have been reported as debt on the C4 covering the time period of January 2016.	
This should have been reported as debt on the C4 covering the time period of February 2016.	558
This should have been reported as debt on the C4 covering the time period of February 2016.	
This should have been reported as debt on the C4 covering the time period of February 2016.	526
This should have been reported as debt on the C4 covering the time period of March 2016.	
This should have been reported as debt on the C4 covering the time period of March 2016.	
This should have been reported as debt on the C4 covering the time period of April 2016.	496
This should have been reported as debt on the C4 covering the time period of May/June 2016.	466
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the 7-day pre-primary C4.	420
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 21 day pre-general C4.	336
This should have been reported as debt on the 21 day pre-general C4.	
This should have been reported as debt on the 21 day pre-general C4.	
This should have been reported as debt on the 7 day pre-general C4.	322
This should have been reported as debt on the C4 covering the time period of November 2016.	281
This should have been reported as debt on the C4 covering the time period of November 2016.	
This should have been reported as debt on the C4 covering the time period of November 2016.	
This should have been reported as debt on the C4 covering the time period of December 2016.	252
This should have been reported as debt on the C4 covering the time period of December 2016.	
This should have been reported as debt on the C4 covering the time period of December 2016.	
This should have been reported as debt on the C4 covering the time period of January 2017.	221
This should have been reported as debt on the C4 covering the time period of January 2017.	
This should have been reported as debt on the C4 covering the time period of May/June 2017.	101
This should have been reported as debt on the C4 covering the time period of May/June 2017.	
This should have been reported as debt on the 21 day pre-primary C4.	70
This should have been reported as debt on the 21 day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	56
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	
Approx. Cumulative Days Late	14417

