

To Whom it May Concern --

It has come to my attention that Tukwila Firefighters for Democracy have committed 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, **Tukwila Firefighters for Democracy** has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures"**). Please note that many of the 822 itemized contribution and expenditures are significantly late (at least 386 of these contributions were more than 200 days) and this totals \$8,200 worth of contributions. This is particularly egregious and substantially out of compliance. It should also be noted that the \$5,500 expenditures (**which were direct contributions to political candidates**) were not disclosed for many months - usually long after the current election was finished. This is clearly a pattern to hide these expenditures (**political candidate donations**) from the public.

I have good reason to believe there are other contributions and expenditures that have been made by the Committee that still have not been reported. This appears to be the habitual approach this organization takes to compliance at every opportunity.

Please note, it is likely that the only way the PDC will be able to unravel the truth about what donations or expenditures were actually made from this political committee would be to subpoena the bank statements and verify the check registry of this organization. This investigative step would also help with unravelling the next series of allegations outlined in this complaint as well.

2) Failure to list all committee officers, failure to timely update C1. (Violation of RCW 42.17A.205 (2)(c), see WAC 390-05-245.

Tukwila Firefighters for Democracy failed to list all committee officers, which is required by **RCW 42.17A.205(2)(c)**.

Currently, the only officer listed on their C1PC (which was filed in 2012 and has never been updated), is Steve Rydeen. On information and belief, Steve Rydeen has moved from Tukwila many years ago, and (based on the fact he is no longer registered to vote in Washington), has most likely moved out of state. The committee had 10 days to update their C1PC at whatever date he left the organization and/or the state in the last four years but clearly failed to do so.

On information and belief, there are other committee officers that are currently unlisted by the committee since the only officer listed is missing.

Please note, as suggested in the previous allegation, a subpoena of bank records and the check registry for this organization for the last few years should also help clarify who is listed as signatory on this bank account and who or whom has been signing the checks to vendors and political candidates. Whoever they are or have been, they clearly have not been listed in this organization's documents filed with the PDC.

WAC 390-05-245 defines committee officer as: "...any person designated by the committee as an officer on the C-1 or C-1pc registration statement and any person who alone or in conjunction with other persons makes, directs, or authorizes contribution, expenditure, strategic or policy decisions on behalf of the committee".

Please note that **RCW 42.17A.005 (35)** defines "person" as: "...an individual, partnership, joint venture, public or private corporation, association, federal, state, or local governmental entity or agency however constituted, candidate, committee, political committee, political party, executive committee thereof, or any other organization or group of persons, however organized."

3) Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1PC form. (Violation of RCW 42.17A.425)

State law requires that: "No expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form..."

Steve Rydeen has no longer been making spending decisions for the Committee for an unknown period of time, which indicates that individuals who were not listed have been making illegal spending decisions for the committee (and filing documents with the PDC under someone else's name and identity), possibly for years. This compliance deficiency must be rectified immediately in order for the public to be aware of who controls the substantial reported and unreported dark money this organization has been injecting into the political process.

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

I have reason to believe there are other provisions of **RCW 42.17A** that have been violated or are being violated by Tukwila Firefighters for Democracy. It should also be noted that the Tukwila Firefighters for Democracy have not filed a single report covering the time period of 2017.

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

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
1	1/13/2015	2/10/2015	4/6/2016	421	\$310.00	Unitemized Contribution
2	2/24/2015	3/10/2015	4/6/2016	393	\$15.00	PERRY JOEL
3	2/24/2015	3/10/2015	4/6/2016	393	\$20.00	REES RICHARD
4	2/24/2015	3/10/2015	4/6/2016	393	\$25.00	KIM BRANDON
5	2/24/2015	3/10/2015	4/6/2016	393	\$245.00	Unitemized Contribution
6	3/17/2015	4/10/2015	4/6/2016	362	\$10.00	BROWNING CATHY
7	3/17/2015	4/10/2015	4/6/2016	362	\$10.00	WOOLLEY CHARLES
8	3/17/2015	4/10/2015	4/6/2016	362	\$10.00	EVANS JAMES
9	3/17/2015	4/10/2015	4/6/2016	362	\$15.00	PERRY JOEL
10	3/17/2015	4/10/2015	4/6/2016	362	\$10.00	TOMASO DON
11	3/17/2015	4/10/2015	4/6/2016	362	\$20.00	REES RICHARD
12	3/17/2015	4/10/2015	4/6/2016	362	\$10.00	BOOTH JAMES
13	3/17/2015	4/10/2015	4/6/2016	362	\$25.00	KIM BRANDON
14	3/17/2015	4/10/2015	4/6/2016	362	\$200.00	Unitemized Contribution
15	4/10/2015	5/11/2015	4/6/2016	331	\$10.00	BROWNING CATHY
16	4/10/2015	5/11/2015	4/6/2016	331	\$10.00	WOOLLEY CHARLES
17	4/10/2015	5/11/2015	4/6/2016	331	\$10.00	EVANS JAMES
18	4/10/2015	5/11/2015	4/6/2016	331	\$15.00	PERRY JOEL
19	4/10/2015	5/11/2015	4/6/2016	331	\$10.00	TOMASO DON
20	4/10/2015	5/11/2015	4/6/2016	331	\$20.00	REES RICHARD
21	4/10/2015	5/11/2015	4/6/2016	331	\$10.00	BOOTH JAMES
22	4/10/2015	5/11/2015	4/6/2016	331	\$25.00	KIM BRANDON
23	4/10/2015	5/11/2015	4/6/2016	331	\$200.00	Unitemized Contribution
24	5/19/2015	6/10/2015	4/6/2016	301	\$20.00	REES RICHARD
25	5/19/2015	6/10/2015	4/6/2016	301	\$10.00	BOOTH JAMES
26	5/19/2015	6/10/2015	4/6/2016	301	\$25.00	KIM BRANDON
27	5/19/2015	6/10/2015	4/6/2016	301	\$10.00	BROWNING CATHY
28	5/19/2015	6/10/2015	4/6/2016	301	\$10.00	WOOLLEY CHARLES
29	5/19/2015	6/10/2015	4/6/2016	301	\$10.00	EVANS JAMES
30	5/19/2015	6/10/2015	4/6/2016	301	\$15.00	PERRY JOEL
31	5/19/2015	6/10/2015	4/6/2016	301	\$10.00	TOMASO DON
32	5/19/2015	6/10/2015	4/6/2016	301	\$210.00	Unitemized Contribution

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
33	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	CROWLEY MARK
34	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	BECKMAN KENNETH
35	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	BERG RYAN
36	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	CODENYS ALAN
37	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	JOHNSON JEFFREY
38	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	MCCOY PATRICK
39	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	NICHOLS JEFF
40	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	MCCONE DAN
41	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	FAIRE BRODY
42	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	POPEJOY TOBY
43	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	ROOKSTOOL ED
44	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	HOUCHENS MATT
45	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	WALLER JACK
46	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	WILLIS BRIAN
47	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	HANSEN GREG
48	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	CURL JOEL
49	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	JOHNSON AARON
50	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	SMITH PATRICK
51	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	OBRIEN PATRICK
52	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	PLANELLAS GREG
53	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	FINK MATTHEW
54	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	HARTJOY JEFF
55	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	KOCH COLIN
56	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	KELCH JOSH
57	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	KELLER LEVI
58	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	BROOKS JIM
59	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	BROOKS MERLE
60	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	BUTLER WES
61	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	CUSTER KORY
62	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	HAYMAN BEN
63	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	JUDKINS DAWN
64	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	LUCERO BRIAN
65	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	DOCTOR MATT
66	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	RODAL BILL

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
67	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	WHITCUTT ROY
68	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	WILLIAMS BEN
69	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	WOJCIK PETER
70	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	QUINN ANDREW
71	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	UPTON MASON
72	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	RASMUSSEN BEN
73	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	DUNKLEY ERIC
74	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	NEVENS ANDY
75	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	TURSI JORDAN
76	7/9/2016	7/11/2016	4/20/2017	283	\$5.00	THOMPSON DANIEL
77	7/9/2016	7/11/2016	4/20/2017	283	\$10.00	WOOLLEY CHARLES
78	7/9/2016	7/11/2016	4/20/2017	283	\$10.00	EVANS JAMES
79	7/9/2016	7/11/2016	4/20/2017	283	\$10.00	TOMASO DON
80	7/9/2016	7/11/2016	4/20/2017	283	\$10.00	BROWNING CATHY
81	7/9/2016	7/11/2016	4/20/2017	283	\$15.00	PERRY JOEL
82	7/9/2016	7/11/2016	4/20/2017	283	\$20.00	REES RICHARD
83	7/9/2016	7/11/2016	4/20/2017	283	\$25.00	KIM BRANDON
84	7/9/2016	7/11/2016	4/20/2017	283	\$10.00	BOOTH JAMES
85	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	CROWLEY MARK
86	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BECKMAN KENNETH
87	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BERG RYAN
88	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	CODENYS ALAN
89	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	JOHNSON JEFFREY
90	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	MCCOY PATRICK
91	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	NICHOLS JEFF
92	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	MCCONE DAN
93	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	FAIRE BRODY
94	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	POPEJOY TOBY
95	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	ROOKSTOOL ED
96	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	HOUCHENS MATT
97	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	WALLER JACK
98	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	WILLIS BRIAN
99	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	HANSEN GREG
100	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	CURL JOEL

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
101	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	JOHNSON AARON
102	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	SMITH PATRICK
103	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	OBRIEN PATRICK
104	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	PLANELLAS GREG
105	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	FINK MATTHEW
106	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	HARTJOY JEFF
107	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	KOCH COLIN
108	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	KELCH JOSH
109	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	KELLER LEVI
110	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BORDEN JOHN
111	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BROOKS JIM
112	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BROOKS MERLE
113	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	BUTLER WES
114	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	CUSTER KORY
115	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	HAYMAN BEN
116	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	JUDKINS DAWN
117	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	LUCERO BRIAN
118	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	RODAL BILL
119	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	WHITCUTT ROY
120	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	WILLIAMS BEN
121	6/22/2015	6/29/2015	4/6/2016	282	\$5.00	WOJCIK PETER
122	6/22/2015	6/29/2015	4/6/2016	282	\$10.00	WOOLLEY CHARLES
123	6/22/2015	6/29/2015	4/6/2016	282	\$10.00	EVANS JAMES
124	6/22/2015	6/29/2015	4/6/2016	282	\$10.00	BOOTH JAMES
125	6/22/2015	6/29/2015	4/6/2016	282	\$10.00	TOMASO DON
126	6/22/2015	6/29/2015	4/6/2016	282	\$10.00	BROWNING CATHY
127	6/22/2015	6/29/2015	4/6/2016	282	\$15.00	PERRY JOEL
128	6/22/2015	6/29/2015	4/6/2016	282	\$20.00	REES RICHARD
129	6/22/2015	6/29/2015	4/6/2016	282	\$25.00	KIM BRANDON
130	6/22/2015	6/29/2015	4/6/2016	282	\$25.00	Unitemized Contribution
131	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	CROWLEY MARK
132	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	BECKMAN KENNETH
133	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	BERG RYAN
134	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	CODENYS ALAN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
135	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	JOHNSON JEFFREY
136	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	MCCOY PATRICK
137	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	NICHOLS JEFF
138	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	MCCONE DAN
139	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	FAIRE BRODY
140	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	POPEJOY TOBY
141	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	ROOKSTOOL ED
142	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	HOUCHENS MATT
143	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	WALLER JACK
144	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	WILLIS BRIAN
145	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	HANSEN GREG
146	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	CURL JOEL
147	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	JOHNSON AARON
148	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	SMITH PATRICK
149	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	OBRIEN PATRICK
150	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	PLANELLAS GREG
151	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	FINK MATTHEW
152	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	HARTJOY JEFF
153	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	KOCH COLIN
154	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	KELCH JOSH
155	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	KELLER LEVI
156	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	BROOKS JIM
157	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	BROOKS MERLE
158	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	BUTLER WES
159	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	CUSTER KORY
160	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	HAYMAN BEN
161	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	JUDKINS DAWN
162	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	LUCERO BRIAN
163	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	DOCTOR MATT
164	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	RODAL BILL
165	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	WHITCUTT ROY
166	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	WILLIAMS BEN
167	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	WOJCIK PETER
168	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	QUINN ANDREW

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
169	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	UPTON MASON
170	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	RASMUSSEN BEN
171	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	DUNKLEY ERIC
172	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	NEVENS ANDY
173	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	TURSI JORDAN
174	7/26/2016	8/1/2016	4/20/2017	262	\$5.00	THOMPSON DANIEL
175	7/26/2016	8/1/2016	4/20/2017	262	\$10.00	WOOLLEY CHARLES
176	7/26/2016	8/1/2016	4/20/2017	262	\$10.00	EVANS JAMES
177	7/26/2016	8/1/2016	4/20/2017	262	\$10.00	BOOTH JAMES
178	7/26/2016	8/1/2016	4/20/2017	262	\$10.00	TOMASO DON
179	7/26/2016	8/1/2016	4/20/2017	262	\$10.00	BROWNING CATHY
180	7/26/2016	8/1/2016	4/20/2017	262	\$15.00	PERRY JOEL
181	7/26/2016	8/1/2016	4/20/2017	262	\$20.00	REES RICHARD
182	7/26/2016	8/1/2016	4/20/2017	262	\$25.00	KIM BRANDON
183	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BERG RYAN
184	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	CODENYS ALAN
185	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	JOHNSON JEFFREY
186	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	MCCOY PATRICK
187	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	NICHOLS JEFF
188	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	MCCONE DAN
189	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	FAIRE BRODY
190	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	POPEJOY TOBY
191	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	ROOKSTOOL ED
192	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	HOUCHENS MATT
193	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	WALLER JACK
194	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	WILLIS BRIAN
195	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	HANSEN GREG
196	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	CURL JOEL
197	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	JOHNSON AARON
198	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	SMITH PATRICK
199	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	OBRIEN PATRICK
200	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	PLANELLAS GREG
201	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	FINK MATTHEW
202	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	HARTJOY JEFF

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
203	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	KOCH COLIN
204	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	KELCH JOSH
205	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	KELLER LEVI
206	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BORDEN JOHN
207	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BROOKS JIM
208	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	CROWLEY MARK
209	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BECKMAN KENNETH
210	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BROOKS MERLE
211	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	BUTLER WES
212	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	CUSTER KORY
213	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	HAYMAN BEN
214	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	JUDKINS DAWN
215	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	LUCERO BRIAN
216	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	RODAL BILL
217	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	WHITCUTT ROY
218	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	WILLIAMS BEN
219	7/17/2015	7/20/2015	4/6/2016	261	\$5.00	WOJCIK PETER
220	7/17/2015	7/20/2015	4/6/2016	261	\$10.00	WOOLLEY CHARLES
221	7/17/2015	7/20/2015	4/6/2016	261	\$10.00	EVANS JAMES
222	7/17/2015	7/20/2015	4/6/2016	261	\$10.00	BOOTH JAMES
223	7/17/2015	7/20/2015	4/6/2016	261	\$10.00	TOMASO DON
224	7/17/2015	7/20/2015	4/6/2016	261	\$10.00	BROWNING CATHY
225	7/17/2015	7/20/2015	4/6/2016	261	\$15.00	PERRY JOEL
226	7/17/2015	7/20/2015	4/6/2016	261	\$20.00	REES RICHARD
227	7/17/2015	7/20/2015	4/6/2016	261	\$25.00	KIM BRANDON
228	7/17/2015	7/20/2015	4/6/2016	261	\$25.00	Unitemized Contribution
229	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	CROWLEY MARK
230	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	BECKMAN KENNETH
231	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	BERG RYAN
232	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	CODENYS ALAN
233	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	JOHNSON JEFFREY
234	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	MCCOY PATRICK
235	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	NICHOLS JEFF
236	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	MCCONE DAN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
237	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	FAIRE BRODY
238	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	POPEJOY TOBY
239	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	ROOKSTOOL ED
240	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	HOUCHENS MATT
241	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	WALLER JACK
242	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	WILLIS BRIAN
243	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	HANSEN GREG
244	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	CURL JOEL
245	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	JOHNSON AARON
246	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	SMITH PATRICK
247	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	OBRIEN PATRICK
248	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	PLANELLAS GREG
249	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	FINK MATTHEW
250	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	HARTJOY JEFF
251	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	KOCH COLIN
252	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	KELCH JOSH
253	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	KELLER LEVI
254	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	BROOKS JIM
255	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	BROOKS MERLE
256	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	BUTLER WES
257	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	CUSTER KORY
258	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	HAYMAN BEN
259	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	JUDKINS DAWN
260	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	LUCERO BRIAN
261	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	DOCTOR MATT
262	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	RODAL BILL
263	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	WHITCUTT ROY
264	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	WILLIAMS BEN
265	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	WOJCIK PETER
266	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	QUINN ANDREW
267	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	UPTON MASON
268	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	RASMUSSEN BEN
269	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	DUNKLEY ERIC
270	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	NEVENS ANDY

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
271	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	TURSI JORDAN
272	8/23/2016	8/29/2016	4/20/2017	234	\$5.00	THOMPSON DANIEL
273	8/23/2016	8/29/2016	4/20/2017	234	\$10.00	WOOLLEY CHARLES
274	8/23/2016	8/29/2016	4/20/2017	234	\$10.00	EVANS JAMES
275	8/23/2016	8/29/2016	4/20/2017	234	\$10.00	BOOTH JAMES
276	8/23/2016	8/29/2016	4/20/2017	234	\$10.00	TOMASO DON
277	8/23/2016	8/29/2016	4/20/2017	234	\$10.00	BROWNING CATHY
278	8/23/2016	8/29/2016	4/20/2017	234	\$15.00	PERRY JOEL
279	8/23/2016	8/29/2016	4/20/2017	234	\$20.00	REES RICHARD
280	8/23/2016	8/29/2016	4/20/2017	234	\$25.00	KIM BRANDON
281	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	MCCONE DAN
282	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	FAIRE BRODY
283	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	POPEJOY TOBY
284	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	ROOKSTOOL ED
285	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	HOUCHENS MATT
286	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	WALLER JACK
287	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	WILLIS BRIAN
288	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	HANSEN GREG
289	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	CURL JOEL
290	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	JOHNSON AARON
291	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	SMITH PATRICK
292	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	OBRIEN PATRICK
293	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	PLANELLAS GREG
294	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	FINK MATTHEW
295	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	HARTJOY JEFF
296	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	KOCH COLIN
297	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	KELCH JOSH
298	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	KELLER LEVI
299	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BORDEN JOHN
300	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BROOKS JIM
301	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BROOKS MERLE
302	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BUTLER WES
303	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	CUSTER KORY
304	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	HAYMAN BEN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
305	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	JUDKINS DAWN
306	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	CROWLEY MARK
307	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BECKMAN KENNETH
308	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	BERG RYAN
309	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	CODENYS ALAN
310	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	JOHNSON JEFFREY
311	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	MCCOY PATRICK
312	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	NICHOLS JEFF
313	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	LUCERO BRIAN
314	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	DOCTOR MATT
315	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	RODAL BILL
316	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	WHITCUTT ROY
317	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	WILLIAMS BEN
318	8/31/2015	9/7/2015	4/6/2016	212	\$5.00	WOJCIK PETER
319	8/31/2015	9/7/2015	4/6/2016	212	\$10.00	WOOLLEY CHARLES
320	8/31/2015	9/7/2015	4/6/2016	212	\$10.00	EVANS JAMES
321	8/31/2015	9/7/2015	4/6/2016	212	\$10.00	BOOTH JAMES
322	8/31/2015	9/7/2015	4/6/2016	212	\$10.00	TOMASO DON
323	8/31/2015	9/7/2015	4/6/2016	212	\$10.00	BROWNING CATHY
324	8/31/2015	9/7/2015	4/6/2016	212	\$15.00	PERRY JOEL
325	8/31/2015	9/7/2015	4/6/2016	212	\$20.00	REES RICHARD
326	8/31/2015	9/7/2015	4/6/2016	212	\$25.00	KIM BRANDON
327	8/31/2015	9/7/2015	4/6/2016	212	\$30.00	Unitemized Contribution
328	2/16/2016	3/10/2016	10/4/2016	208	\$15.00	PERRY JOEL
329	2/16/2016	3/10/2016	10/4/2016	208	\$20.00	REES RICHARD
330	2/16/2016	3/10/2016	10/4/2016	208	\$25.00	KIM BRANDON
331	2/16/2016	3/10/2016	10/4/2016	208	\$275.00	Unitemized Contribution
332	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	CROWLEY MARK
333	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	BECKMAN KENNETH
334	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	BERG RYAN
335	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	CODENYS ALAN
336	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	JOHNSON JEFFREY
337	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	MCCOY PATRICK
338	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	NICHOLS JEFF

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
339	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	MCCONE DAN
340	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	FAIRE BRODY
341	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	POPEJOY TOBY
342	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	ROOKSTOOL ED
343	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	HOUCHENS MATT
344	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	WALLER JACK
345	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	WILLIS BRIAN
346	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	HANSEN GREG
347	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	CURL JOEL
348	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	JOHNSON AARON
349	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	SMITH PATRICK
350	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	OBRIEN PATRICK
351	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	PLANELLAS GREG
352	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	FINK MATTHEW
353	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	HARTJOY JEFF
354	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	KOCH COLIN
355	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	KELCH JOSH
356	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	KELLER LEVI
357	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	BROOKS JIM
358	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	BROOKS MERLE
359	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	BUTLER WES
360	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	CUSTER KORY
361	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	HAYMAN BEN
362	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	JUDKINS DAWN
363	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	LUCERO BRIAN
364	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	DOCTOR MATT
365	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	RODAL BILL
366	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	WHITCUTT ROY
367	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	WILLIAMS BEN
368	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	WOJCIK PETER
369	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	QUINN ANDREW
370	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	UPTON MASON
371	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	RASMUSSEN BEN
372	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	DUNKLEY ERIC

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
373	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	NEVENS ANDY
374	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	TURSI JORDAN
375	9/23/2016	9/26/2016	4/20/2017	206	\$5.00	THOMPSON DANIEL
376	9/23/2016	9/26/2016	4/20/2017	206	\$10.00	WOOLLEY CHARLES
377	9/23/2016	9/26/2016	4/20/2017	206	\$10.00	EVANS JAMES
378	9/23/2016	9/26/2016	4/20/2017	206	\$10.00	BOOTH JAMES
379	9/23/2016	9/26/2016	4/20/2017	206	\$10.00	TOMASO DON
380	9/23/2016	9/26/2016	4/20/2017	206	\$10.00	BROWNING CATHY
381	9/23/2016	9/26/2016	4/20/2017	206	\$15.00	PERRY JOEL
382	9/23/2016	9/26/2016	4/20/2017	206	\$20.00	REES RICHARD
383	9/23/2016	9/26/2016	4/20/2017	206	\$25.00	KIM BRANDON
384	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	CROWLEY MARK
385	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	BECKMAN KENNETH
386	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	BERG RYAN
387	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	CODENYS ALAN
388	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	JOHNSON JEFFREY
389	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	MCCOY PATRICK
390	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	NICHOLS JEFF
391	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	MCCONE DAN
392	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	FAIRE BRODY
393	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	POPEJOY TOBY
394	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	ROOKSTOOL ED
395	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	HOUCHENS MATT
396	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	WALLER JACK
397	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	WILLIS BRIAN
398	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	HANSEN GREG
399	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	CURL JOEL
400	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	JOHNSON AARON
401	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	SMITH PATRICK
402	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	OBRIEN PATRICK
403	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	PLANELLAS GREG
404	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	FINK MATTHEW
405	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	HARTJOY JEFF
406	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	KOCH COLIN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
407	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	KELCH JOSH
408	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	KELLER LEVI
409	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	BROOKS JIM
410	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	BROOKS MERLE
411	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	BUTLER WES
412	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	CUSTER KORY
413	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	HAYMAN BEN
414	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	JUDKINS DAWN
415	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	LUCERO BRIAN
416	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	DOCTOR MATT
417	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	RODAL BILL
418	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	WHITCUTT ROY
419	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	WILLIAMS BEN
420	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	WOJCIK PETER
421	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	QUINN ANDREW
422	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	UPTON MASON
423	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	RASMUSSEN BEN
424	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	DUNKLEY ERIC
425	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	NEVENS ANDY
426	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	TURSI JORDAN
427	10/9/2016	10/10/2016	4/20/2017	192	\$5.00	THOMPSON DANIEL
428	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	WOOLLEY CHARLES
429	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	EVANS JAMES
430	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	BOOTH JAMES
431	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	TOMASO DON
432	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	BROWNING CATHY
433	10/9/2016	10/10/2016	4/20/2017	192	\$15.00	PERRY JOEL
434	10/9/2016	10/10/2016	4/20/2017	192	\$20.00	REES RICHARD
435	10/9/2016	10/10/2016	4/20/2017	192	\$25.00	KIM BRANDON
436	10/9/2016	10/10/2016	4/20/2017	192	\$10.00	Unitemized Contribution
437	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	HOUCHENS MATT
438	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	WALLER JACK
439	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	WILLIS BRIAN
440	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	HANSEN GREG

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
441	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	CURL JOEL
442	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	JOHNSON AARON
443	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	SMITH PATRICK
444	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	OBRIEN PATRICK
445	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	PLANELLAS GREG
446	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	FINK MATTHEW
447	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	HARTJOY JEFF
448	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	KOCH COLIN
449	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	KELCH JOSH
450	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	KELLER LEVI
451	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BORDEN JOHN
452	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BROOKS JIM
453	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BROOKS MERLE
454	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BUTLER WES
455	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	CUSTER KORY
456	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	HAYMAN BEN
457	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	JUDKINS DAWN
458	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	LUCERO BRIAN
459	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	DOCTOR MATT
460	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	RODAL BILL
461	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	WHITCUTT ROY
462	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	CROWLEY MARK
463	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BECKMAN KENNETH
464	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	BERG RYAN
465	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	CODENYS ALAN
466	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	JOHNSON JEFFREY
467	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	MCCOY PATRICK
468	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	NICHOLS JEFF
469	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	MCCONE DAN
470	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	FAIRE BRODY
471	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	POPEJOY TOBY
472	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	ROOKSTOOL ED
473	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	WILLIAMS BEN
474	9/28/2015	10/5/2015	4/6/2016	184	\$5.00	WOJCIK PETER

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
475	9/28/2015	10/5/2015	4/6/2016		184	\$10.00 WOOLLEY CHARLES
476	9/28/2015	10/5/2015	4/6/2016		184	\$10.00 EVANS JAMES
477	9/28/2015	10/5/2015	4/6/2016		184	\$10.00 BOOTH JAMES
478	9/28/2015	10/5/2015	4/6/2016		184	\$10.00 TOMASO DON
479	9/28/2015	10/5/2015	4/6/2016		184	\$10.00 BROWNING CATHY
480	9/28/2015	10/5/2015	4/6/2016		184	\$15.00 PERRY JOEL
481	9/28/2015	10/5/2015	4/6/2016		184	\$20.00 REES RICHARD
482	9/28/2015	10/5/2015	4/6/2016		184	\$25.00 KIM BRANDON
483	9/28/2015	10/5/2015	4/6/2016		184	\$30.00 Unitemized Contribution
484	3/24/2016	4/11/2016	10/4/2016		176	\$10.00 WOOLLEY CHARLES
485	3/24/2016	4/11/2016	10/4/2016		176	\$10.00 EVANS JAMES
486	3/24/2016	4/11/2016	10/4/2016		176	\$10.00 BOOTH JAMES
487	3/24/2016	4/11/2016	10/4/2016		176	\$10.00 TOMASO DON
488	3/24/2016	4/11/2016	10/4/2016		176	\$10.00 BROWNING CATHY
489	3/24/2016	4/11/2016	10/4/2016		176	\$15.00 PERRY JOEL
490	3/24/2016	4/11/2016	10/4/2016		176	\$20.00 REES RICHARD
491	3/24/2016	4/11/2016	10/4/2016		176	\$25.00 KIM BRANDON
492	3/24/2016	4/11/2016	10/4/2016		176	\$225.00 Unitemized Contribution
493	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 CURL JOEL
494	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 JOHNSON AARON
495	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 SMITH PATRICK
496	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 OBRIEN PATRICK
497	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 PLANELLAS GREG
498	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 FINK MATTHEW
499	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 HARTJOY JEFF
500	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 KOCH COLIN
501	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 KELCH JOSH
502	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 KELLER LEVI
503	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 BORDEN JOHN
504	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 BROOKS JIM
505	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 BROOKS MERLE
506	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 BUTLER WES
507	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 CUSTER KORY
508	10/28/2015	11/2/2015	4/6/2016		156	\$5.00 HAYMAN BEN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
509	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	JUDKINS DAWN
510	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	LUCERO BRIAN
511	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	DOCTOR MATT
512	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	RODAL BILL
513	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	WHITCUTT ROY
514	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	WILLIAMS BEN
515	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	WOJCIK PETER
516	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	QUINN ANDREW
517	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	UPTON MASON
518	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	CROWLEY MARK
519	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	BECKMAN KENNETH
520	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	BERG RYAN
521	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	CODENYS ALAN
522	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	JOHNSON JEFFREY
523	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	MCCOY PATRICK
524	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	NICHOLS JEFF
525	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	MCCONE DAN
526	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	FAIRE BRODY
527	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	POPEJOY TOBY
528	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	ROOKSTOOL ED
529	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	HOUCHENS MATT
530	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	WALLER JACK
531	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	WILLIS BRIAN
532	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	HANSEN GREG
533	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	RASMUSSEN BEN
534	10/28/2015	11/2/2015	4/6/2016	156	\$5.00	DUNKLEY ERIC
535	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	WOOLLEY CHARLES
536	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	EVANS JAMES
537	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	BOOTH JAMES
538	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	TOMASO DON
539	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	BROWNING CATHY
540	10/28/2015	11/2/2015	4/6/2016	156	\$15.00	PERRY JOEL
541	10/28/2015	11/2/2015	4/6/2016	156	\$20.00	REES RICHARD
542	10/28/2015	11/2/2015	4/6/2016	156	\$25.00	KIM BRANDON

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
543	10/28/2015	11/2/2015	4/6/2016	156	\$10.00	Unitemized Contribution
544	4/12/2016	5/11/2016	10/4/2016	146	\$10.00	WOOLLEY CHARLES
545	4/12/2016	5/11/2016	10/4/2016	146	\$10.00	EVANS JAMES
546	4/12/2016	5/11/2016	10/4/2016	146	\$10.00	BOOTH JAMES
547	4/12/2016	5/11/2016	10/4/2016	146	\$10.00	TOMASO DON
548	4/12/2016	5/11/2016	10/4/2016	146	\$10.00	BROWNING CATHY
549	4/12/2016	5/11/2016	10/4/2016	146	\$15.00	PERRY JOEL
550	4/12/2016	5/11/2016	10/4/2016	146	\$20.00	REES RICHARD
551	4/12/2016	5/11/2016	10/4/2016	146	\$25.00	KIM BRANDON
552	4/12/2016	5/11/2016	10/4/2016	146	\$225.00	Unitemized Contribution
553	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	CROWLEY MARK
554	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	BECKMAN KENNETH
555	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	BERG RYAN
556	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	CODENYS ALAN
557	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	JOHNSON JEFFREY
558	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	MCCOY PATRICK
559	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	NICHOLS JEFF
560	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	MCCONE DAN
561	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	FAIRE BRODY
562	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	POPEJOY TOBY
563	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	ROOKSTOOL ED
564	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	HOUCHENS MATT
565	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	WALLER JACK
566	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	WILLIS BRIAN
567	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	HANSEN GREG
568	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	CURL JOEL
569	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	JOHNSON AARON
570	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	SMITH PATRICK
571	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	OBRIEN PATRICK
572	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	PLANELLAS GREG
573	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	FINK MATTHEW
574	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	HARTJOY JEFF
575	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	KOCH COLIN
576	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	KELCH JOSH

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
577	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	KELLER LEVI
578	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	BROOKS JIM
579	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	BROOKS MERLE
580	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	BUTLER WES
581	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	CUSTER KORY
582	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	HAYMAN BEN
583	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	JUDKINS DAWN
584	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	LUCERO BRIAN
585	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	DOCTOR MATT
586	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	RODAL BILL
587	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	WHITCUTT ROY
588	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	WILLIAMS BEN
589	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	WOJCIK PETER
590	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	QUINN ANDREW
591	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	UPTON MASON
592	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	RASMUSSEN BEN
593	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	DUNKLEY ERIC
594	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	NEVENS ANDY
595	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	TURSI JORDAN
596	11/17/2016	12/10/2016	4/20/2017	131	\$5.00	THOMPSON DANIEL
597	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	WOOLLEY CHARLES
598	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	EVANS JAMES
599	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	BOOTH JAMES
600	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	TOMASO DON
601	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	BROWNING CATHY
602	11/17/2016	12/10/2016	4/20/2017	131	\$15.00	PERRY JOEL
603	11/17/2016	12/10/2016	4/20/2017	131	\$20.00	REES RICHARD
604	11/17/2016	12/10/2016	4/20/2017	131	\$25.00	KIM BRANDON
605	11/17/2016	12/10/2016	4/20/2017	131	\$10.00	Unitemized Contribution
606	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	CURL JOEL
607	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	JOHNSON AARON
608	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	SMITH PATRICK
609	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	OBRIEN PATRICK
610	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	PLANELLAS GREG

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
611	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	FINK MATTHEW
612	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	HARTJOY JEFF
613	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	KOCH COLIN
614	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	KELCH JOSH
615	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	KELLER LEVI
616	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BORDEN JOHN
617	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BROOKS JIM
618	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BROOKS MERLE
619	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BUTLER WES
620	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	CUSTER KORY
621	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	HAYMAN BEN
622	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	JUDKINS DAWN
623	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	LUCERO BRIAN
624	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	DOCTOR MATT
625	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	RODAL BILL
626	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	WHITCUTT ROY
627	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	WILLIAMS BEN
628	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	WOJCIK PETER
629	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	QUINN ANDREW
630	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	UPTON MASON
631	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	CROWLEY MARK
632	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BECKMAN KENNETH
633	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	BERG RYAN
634	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	CODENYS ALAN
635	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	JOHNSON JEFFREY
636	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	MCCOY PATRICK
637	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	NICHOLS JEFF
638	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	MCCONE DAN
639	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	FAIRE BRODY
640	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	POPEJOY TOBY
641	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	ROOKSTOOL ED
642	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	HOUCHENS MATT
643	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	WALLER JACK
644	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	WILLIS BRIAN

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
645	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	HANSEN GREG
646	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	RASMUSSEN BEN
647	11/15/2015	12/10/2015	4/6/2016	118	\$5.00	DUNKLEY ERIC
648	11/15/2015	12/10/2015	4/6/2016	118	\$10.00	WOOLLEY CHARLES
649	11/15/2015	12/10/2015	4/6/2016	118	\$10.00	EVANS JAMES
650	11/15/2015	12/10/2015	4/6/2016	118	\$10.00	BOOTH JAMES
651	11/15/2015	12/10/2015	4/6/2016	118	\$10.00	TOMASO DON
652	11/15/2015	12/10/2015	4/6/2016	118	\$10.00	BROWNING CATHY
653	11/15/2015	12/10/2015	4/6/2016	118	\$15.00	PERRY JOEL
654	11/15/2015	12/10/2015	4/6/2016	118	\$20.00	REES RICHARD
655	11/15/2015	12/10/2015	4/6/2016	118	\$25.00	KIM BRANDON
656	11/15/2015	12/10/2015	4/6/2016	118	\$15.00	Unitemized Contribution
657	5/20/2016	6/10/2016	10/4/2016	116	\$10.00	BROWNING CATHY
658	5/20/2016	6/10/2016	10/4/2016	116	\$15.00	PERRY JOEL
659	5/20/2016	6/10/2016	10/4/2016	116	\$20.00	REES RICHARD
660	5/20/2016	6/10/2016	10/4/2016	116	\$25.00	KIM BRANDON
661	5/20/2016	6/10/2016	10/4/2016	116	\$10.00	WOOLLEY CHARLES
662	5/20/2016	6/10/2016	10/4/2016	116	\$10.00	EVANS JAMES
663	5/20/2016	6/10/2016	10/4/2016	116	\$10.00	BOOTH JAMES
664	5/20/2016	6/10/2016	10/4/2016	116	\$10.00	TOMASO DON
665	5/20/2016	6/10/2016	10/4/2016	116	\$225.00	Unitemized Contribution
666	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	CROWLEY MARK
667	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	BECKMAN KENNETH
668	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	BERG RYAN
669	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	CODENYS ALAN
670	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	JOHNSON JEFFREY
671	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	MCCOY PATRICK
672	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	NICHOLS JEFF
673	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	MCCONE DAN
674	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	FAIRE BRODY
675	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	POPEJOY TOBY
676	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	ROOKSTOOL ED
677	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	HOUCHENS MATT
678	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	WALLER JACK

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
679	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	WILLIS BRIAN
680	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	HANSEN GREG
681	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	CURL JOEL
682	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	JOHNSON AARON
683	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	SMITH PATRICK
684	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	OBRIEN PATRICK
685	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	PLANELLAS GREG
686	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	FINK MATTHEW
687	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	HARTJOY JEFF
688	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	KOCH COLIN
689	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	KELCH JOSH
690	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	KELLER LEVI
691	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	BROOKS JIM
692	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	BROOKS MERLE
693	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	BUTLER WES
694	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	CUSTER KORY
695	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	HAYMAN BEN
696	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	JUDKINS DAWN
697	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	LUCERO BRIAN
698	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	DOCTOR MATT
699	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	RODAL BILL
700	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	WHITCUTT ROY
701	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	WILLIAMS BEN
702	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	WOJCIK PETER
703	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	QUINN ANDREW
704	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	UPTON MASON
705	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	RASMUSSEN BEN
706	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	DUNKLEY ERIC
707	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	NEVENS ANDY
708	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	TURSI JORDAN
709	12/10/2016	1/10/2017	4/20/2017	100	\$5.00	THOMPSON DANIEL
710	12/10/2016	1/10/2017	4/20/2017	100	\$10.00	WOOLLEY CHARLES
711	12/10/2016	1/10/2017	4/20/2017	100	\$10.00	EVANS JAMES
712	12/10/2016	1/10/2017	4/20/2017	100	\$10.00	BOOTH JAMES

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
713	12/10/2016	1/10/2017	4/20/2017		100	\$10.00 TOMASO DON
714	12/10/2016	1/10/2017	4/20/2017		100	\$10.00 BROWNING CATHY
715	12/10/2016	1/10/2017	4/20/2017		100	\$15.00 PERRY JOEL
716	12/10/2016	1/10/2017	4/20/2017		100	\$20.00 REES RICHARD
717	12/10/2016	1/10/2017	4/20/2017		100	\$25.00 KIM BRANDON
718	12/10/2016	1/10/2017	4/20/2017		100	\$10.00 Unitemized Contribution
719	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 CROWLEY MARK
720	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 BECKMAN KENNETH
721	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 BERG RYAN
722	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 CODENYS ALAN
723	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 JOHNSON JEFFREY
724	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 MCCOY PATRICK
725	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 NICHOLS JEFF
726	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 MCCONE DAN
727	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 FAIRE BRODY
728	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 POPEJOY TOBY
729	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 ROOKSTOOL ED
730	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 HOUCHENS MATT
731	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 WALLER JACK
732	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 WILLIS BRIAN
733	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 HANSEN GREG
734	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 CURL JOEL
735	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 JOHNSON AARON
736	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 SMITH PATRICK
737	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 OBRIEN PATRICK
738	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 PLANELLAS GREG
739	6/21/2016	6/27/2016	10/4/2016		99	\$10.00 BOOTH JAMES
740	6/21/2016	6/27/2016	10/4/2016		99	\$10.00 TOMASO DON
741	6/21/2016	6/27/2016	10/4/2016		99	\$10.00 BROWNING CATHY
742	6/21/2016	6/27/2016	10/4/2016		99	\$15.00 PERRY JOEL
743	6/21/2016	6/27/2016	10/4/2016		99	\$20.00 REES RICHARD
744	6/21/2016	6/27/2016	10/4/2016		99	\$25.00 KIM BRANDON
745	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 FINK MATTHEW
746	6/21/2016	6/27/2016	10/4/2016		99	\$5.00 HARTJOY JEFF

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
747	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	KOCH COLIN
748	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	KELCH JOSH
749	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	KELLER LEVI
750	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	BROOKS JIM
751	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	BROOKS MERLE
752	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	BUTLER WES
753	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	CUSTER KORY
754	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	HAYMAN BEN
755	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	JUDKINS DAWN
756	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	LUCERO BRIAN
757	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	DOCTOR MATT
758	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	RODAL BILL
759	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	WHITCUTT ROY
760	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	WILLIAMS BEN
761	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	WOJCIK PETER
762	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	QUINN ANDREW
763	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	UPTON MASON
764	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	RASMUSSEN BEN
765	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	DUNKLEY ERIC
766	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	NEVENS ANDY
767	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	TURSI JORDAN
768	6/21/2016	6/27/2016	10/4/2016	99	\$5.00	THOMPSON DANIEL
769	6/21/2016	6/27/2016	10/4/2016	99	\$10.00	WOOLLEY CHARLES
770	6/21/2016	6/27/2016	10/4/2016	99	\$10.00	EVANS JAMES
771	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	HANSEN GREG
772	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	CURL JOEL
773	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	JOHNSON AARON
774	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	SMITH PATRICK
775	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	OBRIEN PATRICK
776	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	PLANELLAS GREG
777	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	FINK MATTHEW
778	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	HARTJOY JEFF
779	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	KOCH COLIN
780	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	KELCH JOSH

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
781	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	KELLER LEVI
782	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BORDEN JOHN
783	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BROOKS JIM
784	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BROOKS MERLE
785	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BUTLER WES
786	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	CUSTER KORY
787	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	HAYMAN BEN
788	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	JUDKINS DAWN
789	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	LUCERO BRIAN
790	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	DOCTOR MATT
791	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	RODAL BILL
792	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	WHITCUTT ROY
793	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	WILLIAMS BEN
794	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	WOJCIK PETER
795	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	QUINN ANDREW
796	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	CROWLEY MARK
797	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BECKMAN KENNETH
798	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	BERG RYAN
799	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	CODENYS ALAN
800	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	JOHNSON JEFFREY
801	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	MCCOY PATRICK
802	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	NICHOLS JEFF
803	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	MCCONE DAN
804	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	FAIRE BRODY
805	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	POPEJOY TOBY
806	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	ROOKSTOOL ED
807	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	HOUCHENS MATT
808	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	WALLER JACK
809	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	WILLIS BRIAN
810	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	UPTON MASON
811	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	RASMUSSEN BEN
812	12/15/2015	1/11/2016	4/6/2016	86	\$5.00	DUNKLEY ERIC
813	12/15/2015	1/11/2016	4/6/2016	86	\$10.00	WOOLLEY CHARLES
814	12/15/2015	1/11/2016	4/6/2016	86	\$10.00	EVANS JAMES

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
815	12/15/2015	1/11/2016	4/6/2016	86	\$10.00	BOOTH JAMES
816	12/15/2015	1/11/2016	4/6/2016	86	\$10.00	TOMASO DON
817	12/15/2015	1/11/2016	4/6/2016	86	\$10.00	BROWNING CATHY
818	12/15/2015	1/11/2016	4/6/2016	86	\$15.00	PERRY JOEL
819	12/15/2015	1/11/2016	4/6/2016	86	\$20.00	REES RICHARD
820	12/15/2015	1/11/2016	4/6/2016	86	\$25.00	KIM BRANDON
821	12/15/2015	1/11/2016	4/6/2016	86	\$15.00	Unitemized Contribution
822	1/18/2016	2/10/2016	4/6/2016	56	\$335.00	Unitemized Contribution

Total

\$8,200.00

Exhibit B -- Illegally Late Reported Expenditures

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	6/28/2016	7/12/2016	4/20/2017	282	COMMITTEE TO ELECT CRAIG PATTI	\$ 1,000.00	CAMPAIGN CONTRIBUTION
2	7/25/2016	7/26/2016	4/20/2017	268	FRIENDS OF LANE WALTHERS	\$ 1,000.00	CAMPAIGN CONTRIBUTION
3	7/13/2016	7/26/2016	4/20/2017	268	COMMITTEE TO ELECT ZACK HUDGINS	\$ 500.00	CAMPAIGN CONTRIBUTION
4	7/14/2016	7/26/2016	4/20/2017	268	COMMITTEE TO ELECT STEVE BERGQUIST	\$ 500.00	CAMPAIGN CONTRIBUTION
5	7/10/2015	7/14/2015	4/6/2016	267	FRIENDS OF ZACK HUDGINS	\$ 1,000.00	CAMPAIGN CONTRIBUTION
6	10/9/2015	10/13/2015	4/6/2016	176	KATE KRULLER	\$ 750.00	CAMPAIGN CONTRIBUTION
7	10/14/2015	10/27/2015	4/6/2016	162	CAMPAIGN TO ELECT DE'SEAN QUINN FOR TUKWILA MAYOR	\$ 750.00	CAMPAIGN CONTRIBUTION

Total

\$ 5,500.00