

	A	B	C	D	E	F	G
1	Exhibit A -- Illegally Late Deposited Contributions						
2							
3		Report Number	Deposit Date	Number of late Deposits	Total \$ late reported		
4	1	100674917	12/21/2015	4	\$1,175.00		
5	2	100700094	5/28/2016	4	\$450.00		
6	3	100701940	6/8/2016	2	\$100.00		
7	4	100703594	6/22/2016	2	\$500.00		
8	Total			12	\$2,225.00		

	A	B	C	D	E	F	G
1							
2	Exhibit B -- Illegally Late Reported C3s						
3	Violation #	Report #	Deposit Date	Report Due Date	Date Reported	Dates Late (approx.)	Amount of Deposit
4	1	100674911	12/10/2015	1/10/2016	1/11/2016	1	\$6,431.00
5	2	100674910	12/9/2015	1/10/2016	1/11/2016	1	\$1,000.00
6	3	100674912	12/11/2015	1/10/2016	1/11/2016	1	\$5,500.00
7	4	100674917	12/21/2015	1/10/2016	1/11/2016	1	\$1,175.00
8	5	100703424	6/13/2016	6/20/2016	6/21/2016	1	\$4,575.00
9	6	100705869	6/28/2016	7/5/2016	7/7/2016	2	\$4,645.00
10	7	100714044	7/29/2016	8/1/2016	8/3/2016	2	\$100.00
11	8	100720595	8/30/2016	9/6/2016	9/12/2016	6	\$150.00
12	9	100737488	11/19/2016	12/10/2016	12/12/2016	2	\$900.00
13	Total					17	\$24,476.00