

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late	Notes
2	100808794	C3	Y	9/14/2017	0	9/18/2017	1/13/2018	117	Low Cost Fundraiser. Amount was incorrect after audit in January
3	100808795	C3	Y	10/3/2017	0	10/9/2017	1/13/2018	96	Discovered during audit committee. Silent auction information for KPB was inaccurate
4	100808796	C3	Y	10/7/2017	0	10/9/2017	1/13/2018	96	Discovered during audit committee. Silent auction information for KPB was inaccurate
5	100808797	C3	Y	10/10/2017	0	10/16/2017	1/13/2018	89	
6	100808798	C3	Y	10/18/2017	0	10/23/2017	1/13/2018	82	
8	100808800	C4	Y			10/17/2017	1/13/2018	88	Amended reports made through the audit
11	100809611	C4	Y			10/17/2017	1/23/2018	98	Amended reports made through the audit
12	100810986	C3	N	4/3/2017	0	5/10/2017	2/6/2018	272	Discovered by audit committee
13	100810987	C3	N	4/4/2017	0	5/10/2017	2/6/2018	272	Discovered by audit committee
14	100810988	C3	N	4/11/2017	0	5/10/2017	2/6/2018	272	Discovered by audit committee
15	100810989	C3	N	4/14/2017	0	5/10/2017	2/6/2018	272	Discovered by audit committee
16	100810990	C3	N	4/18/2017	0	5/10/2017	2/6/2018	272	Discovered by audit committee
17	100810991	C3	N	5/5/2017	0	6/12/2017	2/6/2018	239	Discovered by audit committee
18	100810992	C4	Y			4/10/2017	2/6/2018	302	Discovered by audit committee
19	100810993	C4	Y			5/10/2017	2/6/2018	272	Discovered by audit committee
20	100810994	C4	Y			6/12/2017	2/6/2018	239	Amendments made during audit
21	100810995	C4	Y			7/11/2017	2/6/2018	210	Amendments made during audit
22	100810996	C4	Y			10/17/2017	2/6/2018	112	Amended reports made through the audit
25	100819866	C3	N	12/12/2016	0	1/10/2017	3/7/2018	421	Discovered by audit committee
26	100819867	C3	N	12/17/2016	0	1/10/2017	3/7/2018	421	Discovered by audit committee
27	100819868	C3	N	12/8/2016	0	1/10/2017	3/7/2018	421	Discovered by audit committee
28	100819869	C3	N	1/6/2017	0	2/10/2017	3/7/2018	390	Discovered by audit committee
29	100819870	C3	N	2/3/2017	0	3/10/2017	3/7/2018	362	Discovered by audit committee
30	100819871	C3	N	3/3/2017	0	4/10/2017	3/7/2018	331	Discovered by audit committee
31	100819872	C3	N	4/7/2017	0	5/10/2017	3/7/2018	301	Discovered by audit committee
32	100819873	C3	N	5/5/2017	0	6/12/2017	3/7/2018	268	Discovered by audit committee
33	100819874	C3	N	5/19/2017	0	6/12/2017	3/7/2018	268	
34	100819875	C3	N	6/2/2017	0	6/5/2017	3/7/2018	275	
35	100819876	C3	N	6/28/2017	0	7/3/2017	3/7/2018	247	
39	100819882	C4	Y			2/10/2017	3/7/2018	390	Discovered by audit committee
40	100819906	C4	Y			3/10/2017	3/7/2018	362	Discovered by audit committee
41	100819914	C4	Y			4/10/2017	3/7/2018	331	Discovered by audit committee
36	100819877	C4	N			10/31/2017	3/7/2018	127	(Technical Error) Report accidentally filed twice.
9	100808801	C4	Y			12/11/2017	1/13/2018	33	Amendment - to correct information discovered during audit.
23	100810997	C4	Y			12/11/2017	2/6/2018	57	Amendment - to correct information discovered during audit.
37	100819878	C4	Y			12/11/2017	3/7/2018	86	Amendment - to correct information discovered during audit.
7	100808799	C3	Y	12/14/2017	0	1/10/2018	1/13/2018	3	Amendment - C4 due 1/10 filed 12/31 - 1/13 filing was an amendment
10	100808802	C4	Y			1/10/2018	1/13/2018	3	Amendment - C3 Amended 1/13 - C4 filed on time
24	100812591	C3	Y	1/16/2018	0	2/12/2018	2/14/2018	2	Amendment - C3 for 1/16 deposit amended when correct info received. Originally filed 1/17
51	100867126	C4	Y			10/16/2018	10/18/2018	2	Amendment - 2 days after original filing
38	100819879	C4	Y			1/10/2018	3/7/2018	56	File Number does not exist on PDC site
43	100839894	C4	N			6/11/2018	6/23/2018	12	File number does not exist on PDC site
42	100837182	C3	N	6/2/2018	0	6/4/2018	6/11/2018	7	Transition of treasurers (no treasurer of record, filing less than \$1000 from low cost fundrais
44	100839892	C3	N	6/16/2018	0	6/18/2018	6/23/2018	5	Transition of treasurers (no treasurer of record, filing contained \$140 in small donations from
1	100801681	C4	N			10/31/2017	11/28/2017	28	C3 filed on time. C4 was late but only contained rent expense. No other activity to report.
49	100861017	C3	N	9/18/2018	1	9/24/2018	9/25/2018	1	Low cost fundraiser cash collected and deposited by committee. Small amounts from fair only
50	100866722	C4	N			10/16/2018	10/17/2018	1	Technical Error - 3 minutes late-communicated to PDC
45	100857482	C4	N			7/31/2018	9/10/2018	41	Technical issue with filing - communicated to PDC
46	100857496	C4	N			7/31/2018	9/10/2018	41	Technical issue with filing - communicated to PDC
48	100857457	C3	N	7/30/2018	0	8/6/2018	9/10/2018	35	Technical issue with filing - communicated to PDC
47	100857498	C3	N	8/22/2018	0	8/27/2018	9/10/2018	14	Technical issue with filing - communicated to PDC

Occured Prior to Settlement Date
Duplicate filing or amended within allotted time frame.
File number is not available on PDC site.
No Treasurer of Record
Minimal, low cost, remedial errors
Technical Issues - PDC Contacted