

Attachment B -- Individual Late Reported Contributions

Individual Late Contributions	Amount	Report #	Date Received	Due Date	Date Reported	Days Late
ANDERSON TRACE	\$5.00	100822721	7/1/2015	8/10/2015	3/31/2018	964
ANDERSON TRACE	\$20.00	100822722	10/17/2015	11/10/2015	3/31/2018	872
SOUTHERN WINE & SPIRITS OF AMERICA, INC.	\$950.00	100822719	10/20/2015	12/10/2015	3/31/2018	842
ASSOC. OF WASH. SPIRITS & WINE DISTRIBUTORS PAC	\$950.00	100822719	10/25/2015	12/10/2015	3/31/2018	842
SUQUAMISH INDIAN TRIBE	\$950.00	100822719	11/9/2015	12/10/2015	3/31/2018	842
AT & T SERVICES,INC	\$750.00	100822719	10/27/2015	12/10/2015	3/31/2018	842
MISCELLANEOUS RECEIPTS	\$23.66	100822718	11/6/2015	12/10/2015	3/31/2018	842
PUGET SOUND ENERGY	\$900.00	100822674	12/9/2015	1/11/2016	3/31/2018	810
MISCELLANEOUS RECEIPTS	\$3.18	100822723		1/11/2016	3/31/2018	810
JACKSON ROBERT	\$50.00	100822720	4/29/2016	5/10/2016	3/31/2018	690
BROADBAND COMMUNICATION ASSOC. OF WASH. PAC	\$950.00	100822526	7/14/2016	10/10/2016	3/29/2018	535
ASSOCIATION OF WASH. SPIRITS & WINE DISTRIBUTIONS PAC	\$950.00	100822526	7/20/2016	10/10/2016	3/29/2018	535
THE TULALIP TRIBES OF WASHINGTON	\$950.00	100822526	7/21/2016	10/10/2016	3/29/2018	535
THE TULALIP TRIBES OF WASHINGTON	\$950.00	100822526	7/21/2016	10/10/2016	3/29/2018	535
MICROSOFT CORPORATION	\$500.00	100822526	7/27/2016	10/10/2016	3/29/2018	535
DART CONTAINER	\$500.00	100822526	7/28/2016	10/10/2016	3/29/2018	535
MCKESSON CORPORATION	\$500.00	100822525	9/24/2016	10/10/2016	3/29/2018	535
WU ANGELA	\$250.00	100822525	9/24/2016	10/10/2016	3/29/2018	535
NELSON SHARON L	\$200.00	100822525	9/24/2016	10/10/2016	3/29/2018	535
PFLAUMER KATRINA C	\$200.00	100822525	9/24/2016	10/10/2016	3/29/2018	535
CEDERSTRAND KEN	\$150.00	100822527	9/18/2016	10/10/2016	3/29/2018	535
COVINGTON WILLIAM	\$100.00	100822527	9/16/2016	10/10/2016	3/29/2018	535
ASSOC. OF WASH. SPIRITS & WINE DISTRIBUTORS PAC	\$100.00	100822526	7/20/2016	10/10/2016	3/29/2018	535
BROADBAND COMMUNICATION ASSOC. OF WASH. PAC	\$50.00	100822526	7/14/2016	10/10/2016	3/29/2018	535
EXECUTIVE ATHLETE LLC	\$50.00	100822525	9/24/2016	10/10/2016	3/29/2018	535
MISCELLANEOUS RECEIPTS	\$3.98	100822528		10/10/2016	3/29/2018	535
SEELY KIMBERLY B	\$250.00	100822529	9/21/2016	11/10/2016	3/29/2018	504
EVERETT OPTOMETRY CLINIC, P.S.	\$100.00	100822530	10/5/2016	11/10/2016	3/29/2018	504
MISCELLANEOUS RECEIPTS	\$0.62	100822540	11/18/2016	12/12/2016	3/29/2018	472
VERIZON	\$950.00	100822532	12/27/2016	1/10/2017	3/29/2018	443
VERIZON	\$50.00	100822532	12/27/2016	1/10/2017	3/29/2018	443
MISCELLANEOUS RECEIPTS	\$0.62	100822541	12/16/2016	1/10/2017	3/29/2018	443
MISCELLANEOUS RECEIPTS	\$0.81	100822543	1/20/2017	2/10/2017	3/29/2018	412
MISCELLANEOUS RECEIPTS	\$0.65	100822545	2/17/2017	3/10/2017	3/29/2018	384
MISCELLANEOUS RECEIPTS	\$0.65	100822546	3/17/2017	4/10/2017	3/29/2018	353
MISCELLANEOUS RECEIPTS	\$0.81	100822548	4/21/2017	5/10/2017	3/29/2018	323
MISCELLANEOUS RECEIPTS	\$0.65	100822549	5/19/2017	6/12/2017	3/29/2018	290
MISCELLANEOUS RECEIPTS	\$0.64	100822554	6/16/2017	7/10/2017	3/30/2018	263
MISCELLANEOUS RECEIPTS	\$0.80	100822555	7/21/2017	8/10/2017	3/30/2018	232
MISCELLANEOUS RECEIPTS	\$0.63	100822556	8/18/2017	9/11/2017	3/30/2018	200
MISCELLANEOUS RECEIPTS	\$24.13	100822557		10/10/2017	3/30/2018	171
MISCELLANEOUS RECEIPTS	\$0.79	100822558	10/20/2017	11/13/2017	3/30/2018	137
UPPER SKAGIT INDIAN TRIBE	\$1,000.00	100822601	11/30/2017	12/11/2017	3/30/2018	109
UPPER SKAGIT INDIAN TRIBE	\$1,000.00	100822601	11/30/2017	12/11/2017	3/30/2018	109
THE CONFEDERATED TRIBES OF THE COLVILLE RESERVATION	\$1,000.00	100822601	11/25/2017	12/11/2017	3/30/2018	109
CENTURYLINK WASHINGTON PAC	\$1,000.00	100822601	11/30/2017	12/11/2017	3/30/2018	109
CENTURYLINK WASHINGTON PAC	\$1,000.00	100822601	11/30/2017	12/11/2017	3/30/2018	109
KALISPEL TRIBAL ECONOMIC AUTHORITY ACCT'S PAYABLE	\$1,000.00	100822563	9/30/2017	12/11/2017	3/30/2018	109
KALISPEL TRIBAL ECONOMIC AUTHORITY ACCT'S PAYABLE	\$1,000.00	100822563	9/30/2017	12/11/2017	3/30/2018	109
SEIU HEALTHCARE 1199 NW--PAC	\$1,000.00	100822563	11/13/2017	12/11/2017	3/30/2018	109
CHILDEN'S CAMPAIGN FUND	\$1,000.00	100822563	11/17/2017	12/11/2017	3/30/2018	109
CAMPAIGN FOR TRIBAL SELF-RELIANCE BY WASHINGTON INDIAN GAMING ASSOC.	\$1,000.00	100822559	10/20/2017	12/11/2017	3/30/2018	109
SWINOMISH TRIBAL COMMUNITY, GENERAL OPERATING ACCT	\$1,000.00	100822559	9/17/2017	12/11/2017	3/30/2018	109
NISQUALLY INDIAN TRIBE	\$1,000.00	100822559	9/15/2017	12/11/2017	3/30/2018	109
WASHINGTON STATE AUTO DEALERS PAC	\$500.00	100822601	10/5/2017	12/11/2017	3/30/2018	109
COMCAST CORPORATION	\$500.00	100822563	10/29/2017	12/11/2017	3/30/2018	109
MCKESSON CORPORATION	\$500.00	100822563	10/27/2017	12/11/2017	3/30/2018	109
JUSTICE FOR ALL PAC	\$500.00	100822560	9/18/2017	12/11/2017	3/30/2018	109
PEMCO MUTUAL INSURANCE COMPANY	\$300.00	100822601	11/10/2017	12/11/2017	3/30/2018	109
CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION	\$250.00	100822559	10/15/2017	12/11/2017	3/30/2018	109
MISCELLANEOUS RECEIPTS	\$0.68	100822559	11/17/2017	12/11/2017	3/30/2018	109
SUQUAMISH INDIAN TRIBE	\$1,000.00	100822736	12/8/2017	1/10/2018	4/1/2018	81
COWLITZ INDIAN TRIBE	\$1,000.00	100822736	12/7/2017	1/10/2018	4/1/2018	81
COWLITZ INDIAN TRIBE	\$1,000.00	100822736	12/7/2017	1/10/2018	4/1/2018	81
SUE A. CLOSSER,SUNRISE SERVICE, INC	\$500.00	100822736	12/7/2017	1/10/2018	4/1/2018	81
SQUAXIN ISLAND TRIBE GENERAL ACCOUNT	\$500.00	100822736	12/5/2017	1/10/2018	4/1/2018	81
PUGET SOUND ENERGY	\$500.00	100822736	12/7/2017	1/10/2018	4/1/2018	81
WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	\$400.00	100822736	12/5/2017	1/10/2018	4/1/2018	81
MARK GJURASIC PUBLIC AFFAIRS OF WASHINGTON, LLC	\$250.00	100822736	12/7/2017	1/10/2018	4/1/2018	81
JAMESTOWN S'KLALLAM TRIBE	\$1,000.00	100822716	12/10/2017	1/10/2018	3/31/2018	80
JAMESTOWN S'KLALLAM TRIBE	\$1,000.00	100822716	12/10/2017	1/10/2018	3/31/2018	80
SAMISH TYEE	\$1,000.00	100822716	12/5/2017	1/10/2018	3/31/2018	80
SPOKANE TRIBE OF INDIANS, ACCT PAYABLE	\$1,000.00	100822716	12/12/2017	1/10/2018	3/31/2018	80
STILLAGUAMISH TRIBE OF INDIANS, GENERAL OPERATING ACCT	\$1,000.00	100822715	12/8/2017	1/10/2018	3/31/2018	80
STILLAGUAMISH TRIBE OF INDIANS, GENERAL OPERATING ACCT	\$1,000.00	100822715	12/8/2017	1/10/2018	3/31/2018	80
SPOKANE TRIBE OF INDIANS, ACCT PAYABLE	\$900.00	100822716	12/12/2017	1/10/2018	3/31/2018	80
MISCELLANEOUS RECEIPTS	\$285.13	100822717		1/10/2018	3/31/2018	80
MISCELLANEOUS RECEIPTS	\$1.95	100822724	1/19/2018	2/11/2018	3/31/2018	48
MISCELLANEOUS RECEIPTS	\$1.55	100822725	2/16/2018	3/12/2018	3/31/2018	19