

## Exhibit B -- Illegal failure to timely report Debt

proximate Cumulative Days Late --		1683		As of -- 4/5/2018		
Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. days late
1	WINPOWER STRATEGIES	5/17/2017	\$1,275.00	POSTCARDS, REMITS AND BANNER	This should have been reported as debt on the C4 covering the time period of April 2017.	330 6/10/2017
2	AMERICAN PRIDE PRINTING	6/8/2017	\$2,554.00	YARD SIGNS	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
3	AMERICAN PRIDE PRINTING	6/20/2017	\$1,412.60	T SHIRTS AND YARD SIGNS	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
4	HARDY KAREN	6/6/2017	\$468.39	REIMBURSE FOR FILING FEES	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
5	STATESMAN EXAMINER	7/6/2017	\$286.80	NEWSPAPER ADVERTISING	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
6	FERRY COUNTY VIEW	7/7/2017	\$314.48	NEWSPAPER ADVERTISING	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
7	NEWPORT MINER	6/20/2017	\$411.00	NEWSPAPER ADVERTISING	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
8	FERRY COUNTY VIEW	7/6/2017	\$314.48	NEWSPAPER ADVERTISING	This should have been reported as debt on the C4 covering the time period of May 2017.	299 7/11/2017
9	HARDY KAREN	7/19/2017	\$835.33	MILEAGE REIMBURSEMENT TO KAREN	This should have been reported as debt on the 21 day pre-primary C4.	268 7/25/2017
10	CHEWELAH INDEPENDENT	9/1/2017	\$320.00	NEWSPAPER AD	This should have been reported on the post-primary C4.	206 10/17/2017
11	LAWTON PRINTING	9/20/2017	\$2,009.07	4X8 SIGNS	This should have been reported on the post-primary C4.	206 10/17/2017
12	LAWTON PRINTING	9/21/2017	\$3,901.04	4X8 SIGNS	This should have been reported on the post-primary C4.	206 10/17/2017
13	HARDY KAREN	9/5/2017	\$1,222.95	MILEAGE REIMBURSEMENT	This should have been reported on the post-primary C4.	206 10/17/2017
14	FLEMING JOANNE	9/6/2017	\$400.00	AUGUST HOURS	This should have been reported on the post-primary C4.	206 10/17/2017
15	FLEMING JOANNE	10/2/2017	\$550.00	SEPTEMBER HOURS	This should have been reported on the post-primary C4.	206 10/17/2017
16	USPS	10/16/2017	\$1,960.35	MAILER - SPLIT WITH SUSAN SWANSON	This should have been reported on the post-primary C4.	206 10/17/2017
17	THE SPOKESMAN	10/5/2017	\$1,065.40	HALF OF FULL PAGE AD	This should have been reported on the post-primary C4.	206 10/17/2017
18	LAWTON PRINTING	10/16/2017	\$2,095.65	PRINTING FOR POSTCARD SPLIT WITH SUSAN SWANSON	This should have been reported on the post-primary C4.	206 10/17/2017
19	STATESMAN EXAMINER	10/25/2017	\$366.00	STATESMAN EXAMINER AD	This should have been reported as debt on the 21 day pre-general C4.	170 10/31/2017
20	LAWTON PRINTING	10/26/2017	\$1,099.67	CHANGE MAILER	This should have been reported as debt on the 21 day pre-general C4.	170 10/31/2017
21	HARDY KAREN	10/18/2017	\$1,412.67	MILEAGE REIMBURSEMENT	This should have been reported as debt on the 21 day pre-general C4.	170 10/31/2017
22	USPS	10/26/2017	\$898.58	POSTAGE FOR CHANGE MAILER	This should have been reported as debt on the 21 day pre-general C4.	170 10/31/2017
23	THOMPSON VERLON	8/1/2017	\$1,000.00	BALLOTS AND BALLADS EVENT	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
24	FLEMING JOANNE	7/31/2017	\$300.00	HOURS WORKED	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
25	HARDY KAREN	8/31/2017	\$1,222.95	MILEAGE REIMBURSEMENT TO KAREN	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
26	FACEBOOK	8/29/2017	\$250.09	FACEBOOK ADVERTISING	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
27	CHEWELAH INDEPENDENT	8/1/2017	\$320.00	JULY ADVERTISEMENTS	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
28	SANTA FE MAC REPAIR	8/28/2017	\$1,550.00	COMPUTER FOR KAREN	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
29	LAWTON PRINTING	8/27/2017	\$423.36	CARDS	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
30	LAWTON PRINTING	8/18/2017	\$717.06	YARD SIGNS	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
31	NEWPORT MINER	8/15/2017	\$411.00	NEWSPAPER ADS	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
32	LAWTON PRINTING	8/13/2017	\$546.38	YARD SIGNS	This should have been reported as debt on the 7-day pre-primary C4.	254 9/11/2017
33	FLEMING JOANNE	11/16/2017	\$2,000.00	CAMPAIGN BONUS	This should have been reported as debt on the 7 day pre-general C4.	156 12/11/2017
34	HARDY KAREN	11/16/2017	\$962.47	MILEAGE REIMBURSEMENT	This should have been reported as debt on the 7 day pre-general C4.	156 12/11/2017
35	KAISER TIM	11/27/2017	\$500.00	NOV/DEC RENT	This should have been reported as debt on the 7 day pre-general C4.	156 12/11/2017
36	FLEMING JOANNE	11/30/2017	\$1,000.00	NOVEMBER MANAGER	This should have been reported as debt on the 7 day pre-general C4.	156 12/11/2017
<b>Total</b>			<b>\$36,376.77</b>			