

## File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported 10 days ago (Tue, 19 Sep at 10:46 PM) via Portal Meta

To Whom it May Concern

It has come to my attention that the Clark County Democratic Central Committee has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

Please note that most of these violations were not covered in a previous investigation and complaint allegation I filed against this committee earlier this year. Most of these are new and this is a more comprehensive list of specific violations.

This notice and the attached spreadsheet detail numerous apparent violations of various provisions of Washington's campaign finance law by the Clark County Democratic Central Committee. The Clark County Democratic Central Committee has apparently violated **RCW 42.17A** as follows:

### **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, the Clark County Democratic Central Committee has failed on numerous occasions to do this. (See Exhibits A – "Illegally Late filed C3 and C4 reports").

**Cumulative total for reports past statutory deadline is 11,663 days late.**

### **2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)**

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per **WAC 390-05-295**, this includes any oral or written order

placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The Clark County Democratic Central Committee illegally failed to report the following debts: (See **Exhibit B - "Illegal failure to timely report debts"**).

**Cumulative total for reports that did not properly report debt is 16,417 days late and counting.**

**3) Failure to properly break down expenditures. (Violation of RCW 42.17A.235, see WAC 390-16-205)**

State law requires that expenditures made on behalf of a CANDIDATE or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee and reported as such. In accordance with **WAC 390-16-037**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

The Clark County Democratic Central Committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

**Cumulative total for reports that did not properly report debt is 7,223 days late and counting.**

The PDC should investigate the possibility that the Clark County Democratic Central Committee committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately. Please don't hesitate to contact me if you need any additional information.

Best Regards,  
Glen Morgan

**Exhibit C -- Illegal Failure to breakdown expenditures.**

| Violation # | Vendor              | Date      | Amount      | Description                            | Violation                      | Report #  | Approx. days late as of |
|-------------|---------------------|-----------|-------------|--|--------------------------------|-----------|-------------------------|
| 1           | LAL DIANA           | 9/1/2015  | \$ 171.00   | REIMBURSEMENT FIRSTENBURG MEETING ROOM | Failure to identify subvendor. | 100665188 | 710                     |
| 2           | LAL DIANA           | 9/18/2015 | \$ 11.00    | REIMBURSEMENT FOR PERMIT               | Failure to identify subvendor. | 100665188 |                         |
| 3           | KURAN JACQUELINE    | 3/5/2015  | \$ 46.53    | REIMBURSEMENT FOR KEYCASE              | Failure to identify subvendor. | 100633284 | 893                     |
| 4           | ALEXANDER VAL       | 3/5/2015  | \$ 250.00   | EB RETREAT                             | Failure to identify subvendor. | 100633284 |                         |
| 5           | RENAUD JAY          | 7/31/2015 | \$ 44.85    | REIMBURSEMENT                          | Failure to identify subvendor. | 100656795 | 771                     |
| 6           | HARRIS ROBERT       | 8/30/2015 | \$ 100.00   | 2015 ANNUAL DINNER OVERPAYMENT         | Failure to identify subvendor. | 100656795 | 740                     |
| 7           | BONNEVILLE CANDY    | 4/15/2015 | \$ 57.40    | OFFICE SUPPLIES REIMBURSEMENT          | Failure to identify subvendor. | 100636962 | 862                     |
| 8           | BONNEVILLE CANDY    | 6/15/2015 | \$ 168.38   | 2015 ANNUAL DINNER REIMBURSEMENTS      | Failure to identify subvendor. | 100648159 |                         |
| 9           | BONNEVILLE CANDY    | 6/8/2015  | \$ 200.00   | 2015 ANNUAL DINNER PETTY CASH          | Failure to identify subvendor. | 100648159 |                         |
| 10          | POLLOCK GEORGE      | 6/3/2015  | \$ 324.55   | 2015 ANNUAL DINNER                     | Failure to identify subvendor. | 100648159 |                         |
| 11          | WPC ORCHARDS LLC    | 6/2/2015  | \$ 1,400.00 | 2015 JUNE RENT                         | Failure to identify subvendor. | 100648159 | 802                     |
| 12          | BONNEVILLE CANDY    | 8/2/2016  | \$ 305.34   | TICKET AND PARKING PASSES              | Failure to identify subvendor. | 100771619 |                         |
| 13          | BONNEVILLE CANDY    | 8/16/2016 | \$ 225.52   | SUPPLIES                               | Failure to identify subvendor. | 100771619 |                         |
| 14          | STURM JANE          | 7/29/2016 | \$ 243.55   | KEYS, COPY PAPER & PHONE MESSAGE BOOK  | Failure to identify subvendor. | 100771619 | 372                     |
| 15          | ROGERS RICHARD      | 3/4/2016  | \$ 58.80    | 2016 POSTAGE CHAIR ELECTION            | Failure to identify subvendor. | 100771614 |                         |
| 16          | ROGERS RICHARD      | 3/10/2016 | \$ 63.96    | REIMBURSE FOR KEYS                     | Failure to identify subvendor. | 100771614 |                         |
| 17          | ROGERS RICHARD      | 3/30/2016 | \$ 128.32   | REIMBURSE STORAGE BOXES CAUCUS         | Failure to identify subvendor. | 100771614 |                         |
| 18          | ROGERS RICHARD      | 3/30/2016 | \$ 95.17    | POSTAGE                                | Failure to identify subvendor. | 100771614 | 526                     |
| 19          | ROMERO LINDA        | 6/6/2016  | \$ 100.00   | REIMBURSE FOR GIFT CARD                | Failure to identify subvendor. | 100771617 |                         |
| 20          | MANNING MARSHA      | 5/20/2016 | \$ 227.64   | REIMBURSEMENT                          | Failure to identify subvendor. | 100771616 | 466                     |
| 21          | UNDURTI LAKSHIMIDAS | 6/15/2016 | \$ 1,000.00 | HEADS & TAILS WINNER                   | Failure to identify subvendor. | 100771617 |                         |
| 22          | KUYATT STEVEN       | 6/9/2016  | \$ 132.71   | DINNER DECORATIONS                     | Failure to identify subvendor. | 100771617 | 434                     |
| 23          | WHITE GUENIVERE     | 12/1/2016 | \$ 202.67   | REIMBURSE WINE FOR EVENT SUPPLIES      | Failure to identify subvendor. | 100771623 | 252                     |
| 24          | MANNING MARSHA      | 4/18/2017 | \$ 227.64   | TSHIRT REIMBURSEMENT                   | Failure to identify subvendor. | 100786048 | 132                     |
| 25          | KURAN JACQUELINE    | 3/20/2017 | \$ 17.30    | TABLECLOTHS                            | Failure to identify subvendor. | 100786032 |                         |
| 26          | ROGERS RICHARD      | 3/20/2017 | \$ 108.66   | REFRESHMENTS                           | Failure to identify subvendor. | 100786032 | 162                     |
| 27          | VALO MELISSA        | 5/18/2017 | \$ 28.00    | REIMBURSEMENT FOR FIELD RENTAL         | Failure to identify subvendor. | 100786080 | 101                     |

**Cumulative Days Late 7223**

**Total \$ 5,938.99**

of today

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

| Violation #/Vendor                            | Date       | Amount      | Description                                     | Debt that was illegally not reported.   | Approx. days late |
|---|------------|-------------|---|---|-------------------|
| 1 URBAN SPARK COLLECTION                      | 1/16/2015  | \$1,500.00  | MARTIN LUTHER KING BREAKFAST                    | This should have been reported as debt on the C4 covering the time period of December 2014. | 981               |
| 2 WPC ORCHARDS LLC                            | 2/6/2015   | \$1,400.00  | 2015 FEBRUARY LEASE PAYMENT                     | This should have been reported as debt on the C4 covering the time period of January 2015.  | 952               |
| 3 WPC ORCHARDS LLC                            | 3/5/2015   | \$1,400.00  | 2015 MARCH LEASE                                | This should have been reported as debt on the C4 covering the time period of February 2015. | 924               |
| 4 WPC ORCHARDS LLC                            | 4/9/2015   | \$1,400.00  | 2015 APRIL RENT                                 | This should have been reported as debt on the C4 covering the time period of March 2015.    | 893               |
| 5 CLARK COUNTY FAIR ASSOCIATION               | 4/7/2015   | \$1,500.00  | 2015 FAIR BOOTH                                 | This should have been reported as debt on the C4 covering the time period of March 2015.    |                   |
| 6 LIBERTY MUTUAL INSURANCE                    | 5/5/2015   | \$1,199.00  | 2015 ANNUAL INSURANCE                           | This should have been reported as debt on the C4 covering the time period of April 2015.    | 862               |
| 7 WPC ORCHARDS LLC                            | 5/9/2015   | \$1,400.00  | 2015 MAY LEASE PAYMENT                          | This should have been reported as debt on the C4 covering the time period of April 2015.    |                   |
| 8 BART MICHELLE                               | 6/15/2015  | \$1,000.00  | HEADS AND TAILS                                 | This should have been reported as debt on the C4 covering the time period of May 2015.      | 832               |
| 9 HALGEN PRODUCTIONS                          | 6/11/2015  | \$500.00    | MASTER OF CEREMONY                              | This should have been reported as debt on the C4 covering the time period of May 2015.      |                   |
| 10 POLLOCK GEORGE                             | 6/3/2015   | \$324.55    | 2015 ANNUAL DINNER                              | This should have been reported as debt on the C4 covering the time period of May 2015.      |                   |
| 11 WPC ORCHARDS LLC                           | 6/2/2015   | \$1,400.00  | 2015 JUNE RENT                                  | This should have been reported as debt on the C4 covering the time period of May 2015.      |                   |
| 12 HILTON HOTEL                               | 6/9/2015   | \$19,500.00 | 2015 ANNUAL DINNER                              | This should have been reported as debt on the C4 covering the time period of May 2015.      |                   |
| 13 DALESANDRO FOR COUNTY CHAIR                | 6/17/2015  | \$950.00    | 2015 JUNE DONATION                              | This should have been reported as debt on the C4 covering the time period of May 2015.      |                   |
| 14 WPC ORCHARDS LLC                           | 7/22/2015  | \$1,400.00  | 2015 AUGUST PAYMENT                             | This should have been reported as debt on the 21 day pre-primary C4.                        | 798               |
| 15 WPC ORCHARDS LLC                           | 8/31/2015  | \$1,400.00  | 2015 SEPTEMBER LEASE PAYMENT                    | This should have been reported as debt on the 7-day pre-primary C4.                         | 784               |
| 16 EVERGREEN SCHOOL DISTRICT                  | 10/4/2015  | \$252.00    | RECEIPT 3032901.002                             | This should have been reported on the post-primary C4.                                      | 740               |
| 17 WPC ORCHARDS LLC                           | 10/26/2015 | \$1,400.00  | 2015 NOVEMBER                                   | This should have been reported as debt on the 21 day pre-general C4.                        | 707               |
| 18 WPC ORCHARDS LLC                           | 11/24/2015 | \$1,400.00  | 2015 DECEMBER                                   | This should have been reported as debt on the 7 day pre-general C4.                         | 693               |
| 19 SOUTHWEST OFFICE SYSTEMS                   | 11/17/2015 | \$506.73    | INVOICE 35192                                   | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 20 HILTON                                     | 11/10/2015 | \$2,750.00  | 2016 JUNE DEPOSIT                               | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 21 WASTE CONNECTIONS                          | 11/6/2015  | \$500.00    | DUMPSTER  | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 22 WPC ORCHARDS LLC                           | 12/24/2015 | \$1,400.00  | 2016 JANUARY LEASE                              | This should have been reported as debt on the C4 covering the time period of November 2015. | 649               |
| 23 MOSIC BLUEPRINT                            | 1/10/2016  | \$1,000.00  | 2016 MLK BREAKFAST TABLE PURCHASE               | This should have been reported as debt on the C4 covering the time period of December 2015. | 617               |
| 24 SOUTHWEST OFFICE SYSTEMS                   | 11/2/2016  | \$471.02    | COPIER EXPENSE                                  | This should have been reported as debt on the C4 covering the time period of December 2015. |                   |
| 25 WPC ORCHARDS LLC                           | 1/28/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of December 2015. |                   |
| 26 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 852 WALN 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  | 587               |
| 27 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 807 FVHS 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 28 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 806 VSAA 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 29 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 805 ALKI 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 30 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 797 QRHS 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 31 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 853 TJMS 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 32 VANCOUVER PUBLIC SCHOOLS                   | 2/8/2016   | \$386.00    | 03/26/2016 RESERVATION 863 ANDR 2016 CAUCUS     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 33 VANCOUVER PUBLIC SCHOOLS                   | 2/1/2016   | \$386.00    | 03/26/2016 RESERVATION 862 HBHS                 | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 34 WPC ORCHARDS LLC                           | 2/25/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of January 2016.  |                   |
| 35 VANCOUVER PUBLIC SCHOOLS                   | 3/2/2016   | \$889.00    | 2016 COUNTY CONVENTION RENTAL                   | This should have been reported as debt on the C4 covering the time period of February 2016. | 558               |
| 36 CAMAS SCHOOL DISTRICT                      | 3/28/2016  | \$616.00    | 2016 CAUCUS RENTAL                              | This should have been reported as debt on the C4 covering the time period of February 2016. |                   |
| 37 WPC ORCHARDS LLC                           | 3/28/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of February 2016. |                   |
| 38 AMAZON                                     | 3/10/2016  | \$469.75    | SONY BRAVIA 42" TELEVISION                      | This should have been reported as debt on the C4 covering the time period of February 2016. |                   |
| 39 WPC ORCHARDS LLC                           | 4/2/2016   | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of March 2016.    | 526               |
| 40 LIBERTY MUTUAL INSURANCE                   | 4/28/2016  | \$1,199.00  | 2016 ANNUAL POLICY RENEWAL INSURANCE            | This should have been reported as debt on the C4 covering the time period of March 2016.    |                   |
| 41 ADCO COMMERCIAL PRINTING, INC.             | 5/2/2016   | \$2,059.60  | PRINTING  | This should have been reported as debt on the C4 covering the time period of April 2016.    | 496               |
| 42 BERKELEY ELIZABETH                         | 5/31/2016  | \$360.00    | 2016 MAY COUNTY CONVENTION ASL INTERPRETER      | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 43 VANCOUVER PUBLIC SCHOOLS                   | 5/17/2016  | \$522.00    | 2016 COUNTY CONVENTION RENTAL                   | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 44 MROZ DANIEL                                | 5/3/2016   | \$360.00    | 2016 COUNTY CONVENTION ASL INTERPRETER          | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 45 VANCOUVER PUBLIC SCHOOLS                   | 5/1/2016   | \$904.50    | 2016 COUNTY CONVENTION RENTAL                   | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 46 WPC ORCHARDS LLC                           | 5/27/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 47 AMAZON                                     | 5/27/2016  | \$351.00    | EPSON WIRELESS SCANNER                          | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 48 HILTON HOTEL                               | 5/27/2016  | \$29,371.49 | 2016 ANNUAL DINNER CATERING                     | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 49 EVERGREEN SCHOOL DISTRICT                  | 5/10/2016  | \$2,044.80  | 2016 CAUCUS RENTAL                              | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 50 BATTLE GROUND SCHOOL DISTRICT              | 5/10/2016  | \$744.00    | 2016 CAUCUS RENTAL                              | This should have been reported as debt on the C4 covering the time period of April 2016.    |                   |
| 51 STAPLES                                    | 7/1/2016   | \$368.70    | TABLES AND SUPPLIES                             | This should have been reported as debt on the C4 covering the time period of May 2016.      | 466               |
| 52 WPC ORCHARDS LLC                           | 6/8/2016   | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 53 WPC ORCHARDS LLC                           | 6/8/2016   | \$2,400.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 54 UNDURTI LAKSHMIDAS                         | 6/15/2016  | \$1,000.00  | HEADS & TAILS WINNER                            | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 55 ELEMENT PAYMENT                            | 6/7/2016   | \$409.47    | 2016 MAY MERCHANT PROCESSING                    | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 56 ELEMENT PAYMENT                            | 6/9/2016   | \$425.00    | MERCHANT FEES                                   | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 57 CLARK COUNTY FAIR ASSOCIATION              | 7/5/2016   | \$500.00    | OFFICE RENTAL                                   | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 58 CAMAS PARKS ONLINE                         | 6/23/2016  | \$937.50    | MEETING HALL RENTAL                             | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 59 SILENT AUCTION PRO                         | 7/7/2016   | \$608.11    | MERCHANT FEES                                   | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 60 THE HILTON HOTEL                           | 6/15/2016  | \$1,773.93  | CATERING BALANCE                                | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 61 ELEMENT PAYMENT                            | 7/6/2016   | \$745.69    | MERCHANT FEES                                   | This should have been reported as debt on the C4 covering the time period of May 2016.      |                   |
| 62 STAPLES                                    | 7/13/2016  | \$307.81    | TABLES  | This should have been reported as debt on the 21 day pre-primary C4.                        | 434               |
| 63 STAPLES                                    | 8/4/2016   | \$332.11    | TABLES AND SNACKS                               | This should have been reported as debt on the 7-day pre-primary C4.                         | 420               |
| 64 BONNEVILLE CANDY                           | 8/2/2016   | \$305.34    | TICKET AND PARKING PASSES                       | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 65 WPC ORCHARDS LLC                           | 7/28/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 66 WPC ORCHARDS LLC                           | 6/1/2016   | \$2,400.00  | OFFICE RENT                                     | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 67 HARRYS KEY SERVICE                         | 8/22/2016  | \$274.25    | 2016 RE KEY OFFICE                              | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 68 SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL | 8/23/2016  | \$480.00    | TABLE PURCHASE                                  | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 69 SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL | 8/23/2016  | \$480.00    | TABLE PURCHASE                                  | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 70 SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL | 8/23/2016  | \$480.00    | TABLE PURCHASE                                  | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 71 WPC ORCHARDS LLC                           | 8/30/2016  | \$2,400.00  | OFFICE RENT                                     | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 72 WPC ORCHARDS LLC                           | 8/29/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 73 STAPLES                                    | 9/8/2016   | \$282.28    | SNACKS  | This should have been reported as debt on the post-primary C4.                              | 372               |
| 74 VANCOUVER FARMERS MARKET                   | 9/16/2016  | \$260.00    | VENUE RENTAL                                    | This should have been reported as debt on the post-primary C4.                              |                   |
| 75 WPC ORCHARDS LLC                           | 9/27/2016  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the post-primary C4.                              |                   |
| 76 HAMPTON INN AND SUITES                     | 9/15/2016  | \$325.00    | VENUE RENTAL                                    | This should have been reported as debt on the post-primary C4.                              |                   |
| 77 WPC ORCHARDS LLC                           | 10/18/2016 | \$2,620.00  | OFFICE RENT                                     | This should have been reported as debt on the 21 day pre-general C4.                        | 336               |
| 78 WPC ORCHARDS LLC                           | 10/28/2016 | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the 21 day pre-general C4.                        |                   |
| 79 BATTLE GROUND COMMUNITY CENTER             | 11/17/2016 | \$340.00    | VENUE RENTAL                                    | This should have been reported as debt on the 7 day pre-general C4.                         | 322               |
| 80 WPC ORCHARDS LLC                           | 11/22/2016 | \$2,400.00  | OFFICE RENT                                     | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 81 FACEBOOK                                   | 11/8/2016  | \$500.01    | ADVERTISEMENTS                                  | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 82 JO FOODY CATERING                          | 11/23/2016 | \$255.35    | EVENT CATERING                                  | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 83 WAREHOUSE 23                               | 11/13/2016 | \$2,278.57  | VENUE RENTAL AND CATERING                       | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 84 WAREHOUSE 23                               | 11/30/2016 | \$598.37    | VENUE AND CATERING                              | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 85 WPC ORCHARDS LLC                           | 11/28/2016 | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the 7 day pre-general C4.                         |                   |
| 86 DELL COMPUTERS                             | 12/27/2016 | \$1,111.09  | LAPTOP COMPUTER                                 | This should have been reported as debt on the C4 covering the time period of November 2016. | 281               |
| 87 SOUTHWEST OFFICE SYSTEMS                   | 12/6/2016  | \$515.55    | COPIER PRINTING EXPENSE                         | This should have been reported as debt on the C4 covering the time period of November 2016. |                   |
| 88 URBAN TEEN                                 | 12/27/2016 | \$1,000.00  | 2017 MLK EVENT TABLE                            | This should have been reported as debt on the C4 covering the time period of November 2016. |                   |
| 89 AMAZON                                     | 12/29/2016 | \$292.63    | QUICKBOOKS PREMIER 2017                         | This should have been reported as debt on the C4 covering the time period of November 2016. |                   |
| 90 SOUTHWEST OFFICE SYSTEMS                   | 12/29/2016 | \$490.96    | COPIER CHARGES                                  | This should have been reported as debt on the C4 covering the time period of November 2016. |                   |
| 91 WPC ORCHARDS LLC                           | 12/30/2016 | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of November 2016. |                   |
| 92 BLUE MIC                                   | 1/3/2017   | \$314.33    | 2017 JANUARY                                    | This should have been reported as debt on the C4 covering the time period of December 2016. | 252               |
| 93 WPC ORCHARDS LLC                           | 1/31/2017  | \$1,475.00  | 2017 JANUARY                                    | This should have been reported as debt on the C4 covering the time period of December 2016. |                   |
| 94 WPC ORCHARDS LLC                           | 2/28/2017  | \$1,475.00  | 2017 MARCH                                      | This should have been reported as debt on the C4 covering the time period of January 2017.  | 221               |
| 95 CAMAS PARKS ONLINE                         | 3/3/2017   | \$850.00    | 2017 APRIL MEETING                              | This should have been reported as debt on the C4 covering the time period of February 2017. | 193               |
| 96 COSTCO                                     | 3/8/2017   | \$456.85    | 2017 MARCH                                      | This should have been reported as debt on the C4 covering the time period of February 2017. |                   |
| 97 HARRYS KEY SERVICE                         | 3/20/2017  | \$333.87    | LOCK AND KEYS                                   | This should have been reported as debt on the C4 covering the time period of February 2017. |                   |
| 98 WPC ORCHARDS LLC                           | 3/31/2017  | \$1,475.00  | 2017 APRIL RENT                                 | This should have been reported as debt on the C4 covering the time period of February 2017. |                   |
| 99 BATTLE GROUND COMMUNITY CENTER             | 3/15/2017  | \$600.00    | 2017 MARCH                                      | This should have been reported as debt on the C4 covering the time period of February 2017. |                   |
| 100 WPC ORCHARDS LLC                          | 4/25/2017  | \$1,475.00  | RENT  | This should have been reported as debt on the C4 covering the time period of March 2017.    | 162               |
| 101 COMPANY TONIGHT                           | 4/24/2017  | \$5,300.00  | CATERER   | This should have been reported as debt on the C4 covering the time period of March 2017.    |                   |
| 102 DE LAGE LANDEN FINANCIAL                  | 4/26/2017  | \$255.82    | COPIER LEASE PAYMENT                            | This should have been reported as debt on the C4 covering the time period of March 2017.    |                   |
| 103 WPC ORCHARDS LLC                          | 5/25/2017  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the C4 covering the time period of April 2017.    | 132               |
| 104 CLARK COUNTY DEMOCRATIC CENTRAL COMMITTEE | 6/13/2017  | \$2,000.00  | LOAN REPAYMENT                                  | This should have been reported as debt on the C4 covering the time period of May 2017.      | 101               |
| 105 WPC ORCHARDS LLC                          | 6/26/2017  | \$1,475.00  | JULY RENT                                       | This should have been reported as debt on the C4 covering the time period of May 2017.      |                   |
| 106 WPC ORCHARDS LLC                          | 7/24/2017  | \$1,475.00  | OFFICE RENT                                     | This should have been reported as debt on the 21 day pre-primary C4.                        | 70                |
| 107 AUDIO PROFESSIONAL NW                     | 7/24/2017  | \$1,098.00  | AUDIO AND VISUAL                                | This should have been reported as debt on the 21 day pre-primary C4.                        |                   |
| 108 SINNOTT HEATHER                           | 7/28/2017  | \$552.41    | ALCOHOL, CARD READERS, FRAMES, HELIUM, STICKERS | This should have been reported as debt on the 7-day pre-primary C4.                         | 56                |
| 109 COMPANY TONIGHT                           | 7/29/2017  | \$300.00    | TIP FOR WAITERS                                 | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 110 COUTURE HILARIE                           | 7/29/2017  | \$1,150.00  | 2017 DINNER AUCTIONEER                          | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 111 COMPANY TONIGHT                           | 7/29/2017  | \$7,425.00  | CATERING BALANCE                                | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 112 NATIONAL PARK SERVICES                    | 7/29/2017  | \$2,300.00  | VENUE RENTAL                                    | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 113 STEVEN LAMPA                              | 7/28/2017  | \$650.00    | TENT RENTAL                                     | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |
| 114 AUDIO PROFESSIONAL NW                     | 7/28/2017  | \$1,745.00  | AUDIO VISUAL                                    | This should have been reported as debt on the 7-day pre-primary C4.                         |                   |

Total \$173,916.44

Cumulative Days Late 16417

## Exhibit A -- Illegally Late filed C3 and C4 reports

| Violation # | Report #  | Report Type | Amended? Y/N | Deposit Date | Due Date   | Day Reported | Approximate Days Late |
|-------------|-----------|-------------|--------------|--------------|------------|--------------|-----------------------|
| 1           | 100771612 | C4          | Y            |              | 2/10/2016  | 6/27/2017    | 503                   |
| 2           | 100771613 | C4          | Y            |              | 3/10/2016  | 6/27/2017    | 474                   |
| 3           | 100771614 | C4          | Y            |              | 4/11/2016  | 6/27/2017    | 442                   |
| 4           | 100771615 | C4          | Y            |              | 5/10/2016  | 6/27/2017    | 413                   |
| 5           | 100771616 | C4          | Y            |              | 6/10/2016  | 6/27/2017    | 382                   |
| 6           | 100771617 | C4          | Y            |              | 7/12/2016  | 6/27/2017    | 350                   |
| 7           | 100771618 | C4          | Y            |              | 7/26/2016  | 6/27/2017    | 336                   |
| 8           | 100771619 | C4          | Y            |              | 9/12/2016  | 6/27/2017    | 288                   |
| 9           | 100771620 | C4          | Y            |              | 10/18/2016 | 6/27/2017    | 252                   |
| 10          | 100771621 | C4          | Y            |              | 11/1/2016  | 6/27/2017    | 238                   |
| 11          | 100786008 | C4          | Y            |              | 2/10/2017  | 9/10/2017    | 212                   |
| 12          | 100771622 | C4          | Y            |              | 12/12/2016 | 6/27/2017    | 197                   |
| 13          | 100786089 | C4          | Y            |              | 3/10/2017  | 9/10/2017    | 184                   |
| 14          | 100786087 | C3          | N            | 2/28/2017    | 3/10/2017  | 9/10/2017    | 184                   |
| 15          | 100771623 | C4          | Y            |              | 1/10/2017  | 6/27/2017    | 168                   |
| 16          | 100786032 | C4          | Y            |              | 4/10/2017  | 9/10/2017    | 153                   |
| 17          | 100786048 | C4          | Y            |              | 5/10/2017  | 9/10/2017    | 123                   |
| 18          | 100786091 | C3          | N            | 4/30/2017    | 5/10/2017  | 9/10/2017    | 123                   |
| 19          | 100786080 | C4          | Y            |              | 6/10/2017  | 9/10/2017    | 92                    |
| 20          | 100786097 | C3          | Y            | 5/31/2017    | 6/10/2017  | 9/10/2017    | 92                    |
| 21          | 100720876 | C3          | N            | 6/13/2016    | 6/20/2016  | 9/12/2016    | 84                    |
| 22          | 100787499 | C4          | Y            |              | 7/11/2017  | 9/13/2017    | 64                    |
| 23          | 100720883 | C3          | N            | 7/5/2016     | 7/11/2016  | 9/12/2016    | 63                    |
| 24          | 100712897 | C3          | N            | 6/1/2016     | 6/6/2016   | 7/31/2016    | 55                    |
| 25          | 100665180 | C3          | N            | 9/2/2015     | 9/7/2015   | 10/26/2015   | 49                    |
| 26          | 100712898 | C3          | N            | 6/10/2016    | 6/13/2016  | 7/31/2016    | 48                    |
| 27          | 100710055 | C3          | N            | 6/2/2016     | 6/6/2016   | 7/23/2016    | 47                    |
| 28          | 100739024 | C3          | N            | 11/1/2016    | 11/7/2016  | 12/23/2016   | 46                    |
| 29          | 100739025 | C3          | N            | 11/4/2016    | 11/7/2016  | 12/23/2016   | 46                    |
| 30          | 100786171 | C3          | N            | 7/28/2017    | 7/31/2017  | 9/11/2017    | 42                    |
| 31          | 100710121 | C3          | N            | 6/11/2016    | 6/13/2016  | 7/24/2016    | 41                    |
| 32          | 100710137 | C3          | N            | 6/11/2016    | 6/13/2016  | 7/24/2016    | 41                    |
| 33          | 100712899 | C3          | N            | 6/15/2016    | 6/20/2016  | 7/31/2016    | 41                    |
| 34          | 100719865 | C3          | N            | 7/31/2016    | 8/1/2016   | 9/11/2016    | 41                    |
| 35          | 100786100 | C3          | N            | 7/29/2017    | 7/31/2017  | 9/10/2017    | 41                    |
| 36          | 100712670 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/30/2016    | 40                    |
| 37          | 100712671 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/30/2016    | 40                    |
| 38          | 100712672 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/30/2016    | 40                    |
| 39          | 100712676 | C3          | N            | 6/17/2016    | 6/20/2016  | 7/30/2016    | 40                    |
| 40          | 100712661 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/29/2016    | 39                    |
| 41          | 100712664 | C3          | Y            | 6/13/2016    | 6/20/2016  | 7/29/2016    | 39                    |
| 42          | 100775003 | C3          | N            | 6/1/2017     | 6/5/2017   | 7/14/2017    | 39                    |
| 43          | 100730678 | C3          | N            | 9/14/2016    | 9/19/2016  | 10/27/2016   | 38                    |
| 44          | 100730679 | C3          | N            | 9/15/2016    | 9/19/2016  | 10/27/2016   | 38                    |
| 45          | 100756710 | C3          | N            | 2/28/2017    | 3/10/2017  | 4/17/2017    | 38                    |
| 46          | 100712008 | C3          | Y            | 6/13/2016    | 6/20/2016  | 7/27/2016    | 37                    |
| 47          | 100781434 | C3          | N            | 7/1/2017     | 7/3/2017   | 8/9/2017     | 37                    |
| 48          | 100781435 | C3          | N            | 7/2/2017     | 7/3/2017   | 8/9/2017     | 37                    |
| 49          | 100787516 | C3          | N            | 8/1/2017     | 8/7/2017   | 9/13/2017    | 37                    |
| 50          | 100787519 | C3          | Y            | 8/1/2017     | 8/7/2017   | 9/13/2017    | 37                    |
| 51          | 100654138 | C3          | N            | 7/23/2015    | 7/27/2015  | 9/1/2015     | 36                    |
| 52          | 100654139 | C3          | N            | 7/24/2015    | 7/27/2015  | 9/1/2015     | 36                    |
| 53          | 100711397 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/26/2016    | 36                    |
| 54          | 100711578 | C3          | Y            | 6/13/2016    | 6/20/2016  | 7/26/2016    | 36                    |
| 55          | 100711630 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/26/2016    | 36                    |
| 56          | 100732689 | C3          | Y            | 9/25/2016    | 9/26/2016  | 11/1/2016    | 36                    |
| 57          | 100732690 | C3          | Y            | 9/25/2016    | 9/26/2016  | 11/1/2016    | 36                    |
| 58          | 100654151 | C4          | N            |              | 7/28/2015  | 9/1/2015     | 35                    |
| 59          | 100710988 | C3          | N            | 6/13/2016    | 6/20/2016  | 7/25/2016    | 35                    |
| 60          | 100782328 | C4          | Y            |              | 7/11/2017  | 8/14/2017    | 34                    |
| 61          | 100719832 | C3          | N            | 8/1/2016     | 8/8/2016   | 9/11/2016    | 34                    |
| 62          | 100669649 | C3          | N            | 10/30/2015   | 11/2/2015  | 12/5/2015    | 33                    |
| 63          | 100710040 | C3          | Y            | 6/13/2016    | 6/20/2016  | 7/23/2016    | 33                    |

|     |           |    |   |            |            |  |           |    |
|-----|-----------|----|---|------------|------------|--|-----------|----|
| 64  | 100674893 | C4 | Y |            | 12/10/2015 |  | 1/11/2016 | 32 |
| 65  | 100646421 | C3 | N | 6/5/2015   | 6/8/2015   |  | 7/10/2015 | 32 |
| 66  | 100706086 | C3 | N | 6/1/2016   | 6/6/2016   |  | 7/8/2016  | 32 |
| 67  | 100706087 | C3 | N | 6/1/2016   | 6/6/2016   |  | 7/8/2016  | 32 |
| 68  | 100706099 | C3 | N | 6/2/2016   | 6/6/2016   |  | 7/8/2016  | 32 |
| 69  | 100706100 | C3 | N | 6/3/2016   | 6/6/2016   |  | 7/8/2016  | 32 |
| 70  | 100775004 | C3 | N | 6/5/2017   | 6/12/2017  |  | 7/14/2017 | 32 |
| 71  | 100775006 | C3 | N | 6/7/2017   | 6/12/2017  |  | 7/14/2017 | 32 |
| 72  | 100775005 | C3 | N | 6/5/2017   | 6/12/2017  |  | 7/14/2017 | 32 |
| 73  | 100775007 | C3 | N | 6/7/2017   | 6/12/2017  |  | 7/14/2017 | 32 |
| 74  | 100775022 | C3 | N | 6/8/2017   | 6/12/2017  |  | 7/14/2017 | 32 |
| 75  | 100741395 | C3 | N | 11/13/2016 | 12/10/2016 |  | 1/10/2017 | 31 |
| 76  | 100741398 | C3 | N | 11/30/2016 | 12/10/2016 |  | 1/10/2017 | 31 |
| 77  | 100630370 | C3 | N | 1/10/2015  | 2/10/2015  |  | 3/12/2015 | 30 |
| 78  | 100647998 | C3 | N | 6/10/2015  | 6/15/2015  |  | 7/15/2015 | 30 |
| 79  | 100787538 | C3 | N | 8/10/2017  | 8/14/2017  |  | 9/13/2017 | 30 |
| 80  | 100773082 | C4 | N |            | 6/10/2017  |  | 7/9/2017  | 29 |
| 81  | 100654150 | C3 | N | 7/31/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 82  | 100654140 | C3 | N | 7/27/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 83  | 100654146 | C3 | N | 7/30/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 84  | 100654147 | C3 | N | 7/31/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 85  | 100654142 | C3 | N | 7/27/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 86  | 100654149 | C3 | N | 7/31/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 87  | 100654141 | C3 | N | 7/29/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 88  | 100654148 | C3 | N | 7/31/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 89  | 100654145 | C3 | N | 7/31/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 90  | 100654144 | C3 | N | 7/29/2015  | 8/3/2015   |  | 9/1/2015  | 29 |
| 91  | 100773080 | C3 | N | 5/31/2017  | 6/10/2017  |  | 7/9/2017  | 29 |
| 92  | 100781357 | C3 | N | 7/3/2017   | 7/10/2017  |  | 8/8/2017  | 29 |
| 93  | 100781360 | C3 | Y | 7/3/2017   | 7/10/2017  |  | 8/8/2017  | 29 |
| 94  | 100781363 | C3 | N | 7/3/2017   | 7/10/2017  |  | 8/8/2017  | 29 |
| 95  | 100781364 | C3 | N | 7/4/2017   | 7/10/2017  |  | 8/8/2017  | 29 |
| 96  | 100773075 | C3 | N | 5/30/2017  | 6/10/2017  |  | 7/8/2017  | 28 |
| 97  | 100773076 | C3 | N | 5/30/2017  | 6/10/2017  |  | 7/8/2017  | 28 |
| 98  | 100783863 | C3 | N | 7/28/2017  | 7/31/2017  |  | 8/28/2017 | 28 |
| 99  | 100751615 | C4 | Y |            | 2/10/2017  |  | 3/9/2017  | 27 |
| 100 | 100712854 | C3 | Y | 6/27/2016  | 7/4/2016   |  | 7/31/2016 | 27 |
| 101 | 100712855 | C3 | Y | 6/27/2016  | 7/4/2016   |  | 7/31/2016 | 27 |
| 102 | 100712857 | C3 | N | 6/30/2016  | 7/4/2016   |  | 7/31/2016 | 27 |
| 103 | 100712900 | C3 | N | 6/30/2016  | 7/4/2016   |  | 7/31/2016 | 27 |
| 104 | 100712950 | C3 | N | 6/29/2016  | 7/4/2016   |  | 7/31/2016 | 27 |
| 105 | 100712951 | C3 | N | 7/1/2016   | 7/4/2016   |  | 7/31/2016 | 27 |
| 106 | 100719833 | C3 | N | 8/8/2016   | 8/15/2016  |  | 9/11/2016 | 27 |
| 107 | 100712673 | C3 | Y | 6/29/2016  | 7/4/2016   |  | 7/30/2016 | 26 |
| 108 | 100712674 | C3 | N | 6/29/2016  | 7/4/2016   |  | 7/30/2016 | 26 |
| 109 | 100712675 | C3 | N | 6/30/2016  | 7/4/2016   |  | 7/30/2016 | 26 |
| 110 | 100706101 | C3 | N | 6/6/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 111 | 100706102 | C3 | N | 6/6/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 112 | 100706103 | C3 | N | 6/6/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 113 | 100706104 | C3 | N | 6/6/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 114 | 100706107 | C3 | N | 6/8/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 115 | 100706108 | C3 | N | 6/9/2016   | 6/13/2016  |  | 7/8/2016  | 25 |
| 116 | 100706109 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 117 | 100706110 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 118 | 100706111 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 119 | 100706113 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 120 | 100706114 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 121 | 100706115 | C3 | N | 6/10/2016  | 6/13/2016  |  | 7/8/2016  | 25 |
| 122 | 100751155 | C3 | N | 1/4/2017   | 2/10/2017  |  | 3/7/2017  | 25 |
| 123 | 100751156 | C3 | N | 1/10/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 124 | 100751157 | C3 | N | 1/13/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 125 | 100751158 | C3 | N | 1/25/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 126 | 100751159 | C3 | N | 1/25/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 127 | 100751164 | C3 | N | 1/14/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 128 | 100751168 | C3 | N | 1/31/2017  | 2/10/2017  |  | 3/7/2017  | 25 |
| 129 | 100751167 | C3 | N | 1/30/2017  | 2/10/2017  |  | 3/7/2017  | 25 |

|     |           |    |   |           |           |            |    |
|-----|-----------|----|---|-----------|-----------|------------|----|
| 130 | 100751165 | C3 | N | 1/15/2017 | 2/10/2017 | 3/7/2017   | 25 |
| 131 | 100775010 | C3 | N | 6/13/2017 | 6/19/2017 | 7/14/2017  | 25 |
| 132 | 100775011 | C3 | N | 6/14/2017 | 6/19/2017 | 7/14/2017  | 25 |
| 133 | 100775009 | C3 | N | 6/13/2017 | 6/19/2017 | 7/14/2017  | 25 |
| 134 | 100775008 | C3 | N | 6/12/2017 | 6/19/2017 | 7/14/2017  | 25 |
| 135 | 100775023 | C3 | N | 6/15/2017 | 6/19/2017 | 7/14/2017  | 25 |
| 136 | 100730681 | C3 | N | 9/30/2016 | 10/3/2016 | 10/27/2016 | 24 |
| 137 | 100730682 | C3 | N | 9/30/2016 | 10/3/2016 | 10/27/2016 | 24 |
| 138 | 100787542 | C3 | N | 8/16/2017 | 8/21/2017 | 9/14/2017  | 24 |
| 139 | 100730620 | C3 | N | 9/30/2016 | 10/3/2016 | 10/26/2016 | 23 |
| 140 | 100781436 | C3 | N | 7/10/2017 | 7/17/2017 | 8/9/2017   | 23 |
| 141 | 100781437 | C3 | N | 7/15/2017 | 7/17/2017 | 8/9/2017   | 23 |
| 142 | 100781490 | C3 | N | 7/12/2017 | 7/17/2017 | 8/9/2017   | 23 |
| 143 | 100781494 | C3 | N | 7/13/2017 | 7/17/2017 | 8/9/2017   | 23 |
| 144 | 100784220 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/30/2017  | 23 |
| 145 | 100784258 | C3 | N | 7/31/2017 | 8/7/2017  | 8/30/2017  | 23 |
| 146 | 100787539 | C3 | N | 8/15/2017 | 8/21/2017 | 9/13/2017  | 23 |
| 147 | 100787541 | C3 | N | 8/15/2017 | 8/21/2017 | 9/13/2017  | 23 |
| 148 | 100646139 | C3 | Y | 6/13/2015 | 6/15/2015 | 7/7/2015   | 22 |
| 149 | 100646163 | C3 | N | 6/13/2015 | 6/15/2015 | 7/7/2015   | 22 |
| 150 | 100646166 | C3 | N | 6/13/2015 | 6/15/2015 | 7/7/2015   | 22 |
| 151 | 100781366 | C3 | Y | 7/10/2017 | 7/17/2017 | 8/8/2017   | 22 |
| 152 | 100781368 | C3 | N | 7/11/2017 | 7/17/2017 | 8/8/2017   | 22 |
| 153 | 100781369 | C3 | N | 7/12/2017 | 7/17/2017 | 8/8/2017   | 22 |
| 154 | 100781370 | C3 | N | 7/13/2017 | 7/17/2017 | 8/8/2017   | 22 |
| 155 | 100781371 | C3 | N | 7/14/2017 | 7/17/2017 | 8/8/2017   | 22 |
| 156 | 100784137 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/29/2017  | 22 |
| 157 | 100665106 | C3 | N | 9/28/2015 | 10/5/2015 | 10/26/2015 | 21 |
| 158 | 100665109 | C3 | N | 9/28/2015 | 10/5/2015 | 10/26/2015 | 21 |
| 159 | 100665112 | C3 | N | 9/30/2015 | 10/5/2015 | 10/26/2015 | 21 |
| 160 | 100665184 | C3 | N | 9/30/2015 | 10/5/2015 | 10/26/2015 | 21 |
| 161 | 100713403 | C3 | Y | 7/10/2016 | 7/11/2016 | 8/1/2016   | 21 |
| 162 | 100783794 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/28/2017  | 21 |
| 163 | 100783795 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/28/2017  | 21 |
| 164 | 100783898 | C3 | N | 7/31/2017 | 8/7/2017  | 8/28/2017  | 21 |
| 165 | 100784009 | C3 | N | 7/31/2017 | 8/7/2017  | 8/28/2017  | 21 |
| 166 | 100712859 | C3 | N | 7/5/2016  | 7/11/2016 | 7/31/2016  | 20 |
| 167 | 100712860 | C3 | N | 7/5/2016  | 7/11/2016 | 7/31/2016  | 20 |
| 168 | 100712861 | C3 | N | 7/6/2016  | 7/11/2016 | 7/31/2016  | 20 |
| 169 | 100719839 | C3 | N | 8/15/2016 | 8/22/2016 | 9/11/2016  | 20 |
| 170 | 100783726 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/27/2017  | 20 |
| 171 | 100783727 | C3 | Y | 7/31/2017 | 8/7/2017  | 8/27/2017  | 20 |
| 172 | 100706117 | C3 | N | 6/13/2016 | 6/20/2016 | 7/8/2016   | 18 |
| 173 | 100706125 | C3 | N | 6/13/2016 | 6/20/2016 | 7/8/2016   | 18 |
| 174 | 100775013 | C3 | N | 6/21/2017 | 6/26/2017 | 7/14/2017  | 18 |
| 175 | 100775014 | C3 | N | 6/22/2017 | 6/26/2017 | 7/14/2017  | 18 |
| 176 | 100775015 | C3 | N | 6/23/2017 | 6/26/2017 | 7/14/2017  | 18 |
| 177 | 100775012 | C3 | N | 6/19/2017 | 6/26/2017 | 7/14/2017  | 18 |
| 178 | 100775024 | C3 | N | 6/20/2017 | 6/26/2017 | 7/14/2017  | 18 |
| 179 | 100704057 | C3 | N | 5/1/2016  | 6/10/2016 | 6/27/2016  | 17 |
| 180 | 100704058 | C3 | N | 5/10/2016 | 6/10/2016 | 6/27/2016  | 17 |
| 181 | 100704059 | C3 | N | 5/11/2016 | 6/10/2016 | 6/27/2016  | 17 |
| 182 | 100704062 | C3 | N | 5/15/2016 | 6/10/2016 | 6/27/2016  | 17 |
| 183 | 100704064 | C3 | N | 5/30/2016 | 6/10/2016 | 6/27/2016  | 17 |
| 184 | 100784263 | C3 | Y | 8/9/2017  | 8/14/2017 | 8/30/2017  | 16 |
| 185 | 100787537 | C3 | N | 8/25/2017 | 8/28/2017 | 9/13/2017  | 16 |
| 186 | 100646141 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 187 | 100646142 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 188 | 100646161 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 189 | 100646162 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 190 | 100646167 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 191 | 100646168 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 192 | 100646169 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 193 | 100646170 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 194 | 100646173 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |
| 195 | 100646179 | C3 | N | 6/15/2015 | 6/22/2015 | 7/7/2015   | 15 |

|     |           |    |   |            |            |            |    |
|-----|-----------|----|---|------------|------------|------------|----|
| 196 | 100646180 | C3 | N | 6/17/2015  | 6/22/2015  | 7/7/2015   | 15 |
| 197 | 100654232 | C3 | N | 8/10/2015  | 8/17/2015  | 9/1/2015   | 15 |
| 198 | 100703791 | C3 | N | 5/13/2016  | 6/10/2016  | 6/25/2016  | 15 |
| 199 | 100781372 | C3 | N | 7/17/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 200 | 100781375 | C3 | N | 7/18/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 201 | 100781383 | C3 | N | 7/17/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 202 | 100781385 | C3 | N | 7/18/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 203 | 100781390 | C3 | N | 7/19/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 204 | 100781406 | C3 | N | 7/20/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 205 | 100781408 | C3 | N | 7/21/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 206 | 100781410 | C3 | N | 7/21/2017  | 7/24/2017  | 8/8/2017   | 15 |
| 207 | 100665114 | C3 | N | 10/10/2015 | 10/12/2015 | 10/26/2015 | 14 |
| 208 | 100703790 | C3 | N | 5/6/2016   | 6/10/2016  | 6/24/2016  | 14 |
| 209 | 100783784 | C3 | Y | 8/9/2017   | 8/14/2017  | 8/28/2017  | 14 |
| 210 | 100783798 | C3 | N | 8/9/2017   | 8/14/2017  | 8/28/2017  | 14 |
| 211 | 100665188 | C4 | Y |            | 10/13/2015 | 10/26/2015 | 13 |
| 212 | 100644787 | C3 | N | 6/12/2015  | 6/15/2015  | 6/28/2015  | 13 |
| 213 | 100712903 | C3 | N | 7/15/2016  | 7/18/2016  | 7/31/2016  | 13 |
| 214 | 100712986 | C3 | N | 7/14/2016  | 7/18/2016  | 7/31/2016  | 13 |
| 215 | 100719847 | C3 | N | 8/25/2016  | 8/29/2016  | 9/11/2016  | 13 |
| 216 | 100719849 | C3 | N | 8/25/2016  | 8/29/2016  | 9/11/2016  | 13 |
| 217 | 100739026 | C3 | N | 11/21/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 218 | 100739027 | C3 | N | 11/21/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 219 | 100739028 | C3 | N | 11/23/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 220 | 100739029 | C3 | N | 11/25/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 221 | 100739030 | C3 | N | 11/25/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 222 | 100739045 | C3 | N | 11/29/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 223 | 100739048 | C3 | Y | 11/29/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 224 | 100739049 | C3 | N | 11/30/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 225 | 100739053 | C3 | Y | 11/30/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 226 | 100739057 | C3 | N | 11/30/2016 | 12/10/2016 | 12/23/2016 | 13 |
| 227 | 100630373 | C4 | Y |            | 2/28/2015  | 3/12/2015  | 12 |
| 228 | 100703583 | C3 | N | 5/31/2016  | 6/10/2016  | 6/22/2016  | 12 |
| 229 | 100703384 | C3 | N | 5/19/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 230 | 100703385 | C3 | N | 5/19/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 231 | 100703386 | C3 | N | 5/18/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 232 | 100703387 | C3 | N | 5/23/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 233 | 100703388 | C3 | N | 5/23/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 234 | 100703389 | C3 | N | 5/24/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 235 | 100703397 | C3 | N | 5/24/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 236 | 100703398 | C3 | N | 5/23/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 237 | 100703399 | C3 | N | 5/26/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 238 | 100703400 | C3 | N | 5/25/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 239 | 100703401 | C3 | N | 5/26/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 240 | 100703402 | C3 | N | 5/27/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 241 | 100703403 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 242 | 100703404 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 243 | 100703412 | C3 | Y | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 244 | 100703416 | C3 | Y | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 245 | 100703417 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 246 | 100703418 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 247 | 100703419 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 248 | 100703420 | C3 | N | 5/31/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 249 | 100703421 | C3 | N | 5/31/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 250 | 100703422 | C3 | N | 5/28/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 251 | 100703423 | C3 | N | 5/31/2016  | 6/10/2016  | 6/21/2016  | 11 |
| 252 | 100775017 | C3 | N | 6/26/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 253 | 100775018 | C3 | N | 6/26/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 254 | 100775016 | C3 | N | 6/26/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 255 | 100775021 | C3 | N | 6/30/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 256 | 100775019 | C3 | N | 6/27/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 257 | 100775020 | C3 | N | 6/28/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 258 | 100775025 | C3 | N | 6/30/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 259 | 100775026 | C3 | N | 6/30/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 260 | 100775027 | C3 | N | 6/30/2017  | 7/3/2017   | 7/14/2017  | 11 |
| 261 | 100703277 | C3 | N | 5/3/2016   | 6/10/2016  | 6/20/2016  | 10 |

|     |           |    |   |            |            |            |    |
|-----|-----------|----|---|------------|------------|------------|----|
| 262 | 100703296 | C3 | N | 5/6/2016   | 6/10/2016  | 6/20/2016  | 10 |
| 263 | 100703298 | C3 | N | 5/9/2016   | 6/10/2016  | 6/20/2016  | 10 |
| 264 | 100703306 | C3 | N | 5/11/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 265 | 100703318 | C3 | N | 5/12/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 266 | 100703322 | C3 | N | 5/20/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 267 | 100703348 | C3 | N | 5/16/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 268 | 100703362 | C3 | Y | 5/12/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 269 | 100703370 | C3 | Y | 5/16/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 270 | 100703372 | C3 | Y | 5/13/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 271 | 100703374 | C3 | N | 5/17/2016  | 6/10/2016  | 6/20/2016  | 10 |
| 272 | 100730672 | C3 | N | 10/12/2016 | 10/17/2016 | 10/27/2016 | 10 |
| 273 | 100730673 | C3 | N | 10/12/2016 | 10/17/2016 | 10/27/2016 | 10 |
| 274 | 100730674 | C3 | N | 10/12/2016 | 10/17/2016 | 10/27/2016 | 10 |
| 275 | 100730683 | C3 | N | 10/10/2016 | 10/17/2016 | 10/27/2016 | 10 |
| 276 | 100730684 | C3 | N | 10/15/2016 | 10/17/2016 | 10/27/2016 | 10 |
| 277 | 100648000 | C3 | N | 6/30/2015  | 7/6/2015   | 7/15/2015  | 9  |
| 278 | 100648003 | C3 | N | 6/30/2015  | 7/6/2015   | 7/15/2015  | 9  |
| 279 | 100648005 | C3 | N | 7/1/2015   | 7/6/2015   | 7/15/2015  | 9  |
| 280 | 100730660 | C3 | N | 10/12/2016 | 10/17/2016 | 10/26/2016 | 9  |
| 281 | 100730663 | C3 | N | 10/12/2016 | 10/17/2016 | 10/26/2016 | 9  |
| 282 | 100730664 | C3 | N | 10/12/2016 | 10/17/2016 | 10/26/2016 | 9  |
| 283 | 100781438 | C3 | N | 7/24/2017  | 7/31/2017  | 8/9/2017   | 9  |
| 284 | 100781440 | C3 | N | 7/29/2017  | 7/31/2017  | 8/9/2017   | 9  |
| 285 | 100781441 | C3 | N | 7/30/2017  | 7/31/2017  | 8/9/2017   | 9  |
| 286 | 100781439 | C3 | N | 7/29/2017  | 7/31/2017  | 8/9/2017   | 9  |
| 287 | 100781495 | C3 | N | 7/25/2017  | 7/31/2017  | 8/9/2017   | 9  |
| 288 | 100782597 | C3 | N | 7/31/2017  | 8/7/2017   | 8/16/2017  | 9  |
| 289 | 100784259 | C3 | N | 8/15/2017  | 8/21/2017  | 8/30/2017  | 9  |
| 290 | 100787526 | C3 | N | 8/31/2017  | 9/4/2017   | 9/13/2017  | 9  |
| 291 | 100787540 | C3 | N | 8/30/2017  | 9/4/2017   | 9/13/2017  | 9  |
| 292 | 100646183 | C3 | N | 6/23/2015  | 6/29/2015  | 7/7/2015   | 8  |
| 293 | 100654229 | C3 | N | 8/23/2015  | 8/24/2015  | 9/1/2015   | 8  |
| 294 | 100654231 | C3 | N | 8/23/2015  | 8/24/2015  | 9/1/2015   | 8  |
| 295 | 100756788 | C3 | N | 3/31/2017  | 4/10/2017  | 4/18/2017  | 8  |
| 296 | 100781411 | C3 | N | 7/24/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 297 | 100781412 | C3 | N | 7/25/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 298 | 100781413 | C3 | N | 7/26/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 299 | 100781414 | C3 | N | 7/27/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 300 | 100781415 | C3 | N | 7/28/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 301 | 100781422 | C3 | N | 7/29/2017  | 7/31/2017  | 8/8/2017   | 8  |
| 302 | 100665194 | C3 | N | 10/17/2015 | 10/19/2015 | 10/26/2015 | 7  |
| 303 | 100756707 | C3 | N | 3/1/2017   | 4/10/2017  | 4/17/2017  | 7  |
| 304 | 100756709 | C3 | N | 3/1/2017   | 4/10/2017  | 4/17/2017  | 7  |
| 305 | 100756711 | C3 | N | 3/8/2017   | 4/10/2017  | 4/17/2017  | 7  |
| 306 | 100756712 | C3 | N | 3/10/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 307 | 100756713 | C3 | N | 3/15/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 308 | 100756714 | C3 | N | 3/30/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 309 | 100756716 | C3 | N | 3/2/2017   | 4/10/2017  | 4/17/2017  | 7  |
| 310 | 100756717 | C3 | N | 3/2/2017   | 4/10/2017  | 4/17/2017  | 7  |
| 311 | 100756718 | C3 | N | 3/14/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 312 | 100756719 | C3 | N | 3/17/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 313 | 100756721 | C3 | N | 3/23/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 314 | 100756724 | C3 | N | 3/31/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 315 | 100756725 | C3 | N | 3/31/2017  | 4/10/2017  | 4/17/2017  | 7  |
| 316 | 100644791 | C3 | N | 6/15/2015  | 6/22/2015  | 6/28/2015  | 6  |
| 317 | 100719840 | C3 | N | 8/30/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 318 | 100719852 | C3 | N | 8/30/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 319 | 100719855 | C3 | N | 8/30/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 320 | 100719860 | C3 | N | 8/30/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 321 | 100719857 | C3 | N | 8/30/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 322 | 100719866 | C3 | N | 8/31/2016  | 9/5/2016   | 9/11/2016  | 6  |
| 323 | 100773081 | C3 | N | 6/30/2017  | 7/3/2017   | 7/9/2017   | 6  |
| 324 | 100756511 | C4 | Y |            | 4/10/2017  | 4/15/2017  | 5  |
| 325 | 100643288 | C3 | N | 6/3/2015   | 6/8/2015   | 6/12/2015  | 4  |
| 326 | 100643289 | C3 | N | 6/3/2015   | 6/8/2015   | 6/12/2015  | 4  |
| 327 | 100656621 | C3 | N | 8/31/2015  | 9/7/2015   | 9/11/2015  | 4  |

|     |           |    |   |            |            |           |   |
|-----|-----------|----|---|------------|------------|-----------|---|
| 328 | 100656620 | C3 | N | 8/31/2015  | 9/7/2015   | 9/11/2015 | 4 |
| 329 | 100702345 | C3 | N | 5/2/2016   | 6/10/2016  | 6/14/2016 | 4 |
| 330 | 100706121 | C3 | N | 6/29/2016  | 7/4/2016   | 7/8/2016  | 4 |
| 331 | 100706122 | C3 | N | 6/29/2016  | 7/4/2016   | 7/8/2016  | 4 |
| 332 | 100706124 | C3 | N | 6/29/2016  | 7/4/2016   | 7/8/2016  | 4 |
| 333 | 100714386 | C3 | N | 7/29/2016  | 8/1/2016   | 8/5/2016  | 4 |
| 334 | 100714387 | C3 | N | 7/29/2016  | 8/1/2016   | 8/5/2016  | 4 |
| 335 | 100714388 | C3 | N | 7/29/2016  | 8/1/2016   | 8/5/2016  | 4 |
| 336 | 100714389 | C3 | N | 7/29/2016  | 8/1/2016   | 8/5/2016  | 4 |
| 337 | 100781851 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 338 | 100781852 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 339 | 100781856 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 340 | 100781857 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 341 | 100781855 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 342 | 100781858 | C3 | N | 7/31/2017  | 8/7/2017   | 8/11/2017 | 4 |
| 343 | 100624281 | C4 | N |            | 1/12/2015  | 1/15/2015 | 3 |
| 344 | 100636962 | C4 | Y |            | 5/11/2015  | 5/14/2015 | 3 |
| 345 | 100656795 | C4 | Y |            | 9/10/2015  | 9/13/2015 | 3 |
| 346 | 100775030 | C4 | N |            | 7/11/2017  | 7/14/2017 | 3 |
| 347 | 100627997 | C3 | N | 1/30/2015  | 2/10/2015  | 2/13/2015 | 3 |
| 348 | 100627998 | C3 | N | 1/26/2015  | 2/10/2015  | 2/13/2015 | 3 |
| 349 | 100628000 | C3 | N | 1/30/2015  | 2/10/2015  | 2/13/2015 | 3 |
| 350 | 100628001 | C3 | N | 1/30/2015  | 2/10/2015  | 2/13/2015 | 3 |
| 351 | 100636956 | C3 | N | 4/30/2015  | 5/11/2015  | 5/14/2015 | 3 |
| 352 | 100643285 | C3 | N | 6/1/2015   | 6/8/2015   | 6/11/2015 | 3 |
| 353 | 100678796 | C3 | N | 1/4/2016   | 2/10/2016  | 2/13/2016 | 3 |
| 354 | 100678797 | C3 | N | 1/11/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 355 | 100678798 | C3 | N | 1/11/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 356 | 100678799 | C3 | N | 1/20/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 357 | 100678800 | C3 | N | 1/23/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 358 | 100678801 | C3 | N | 1/23/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 359 | 100678803 | C3 | N | 1/10/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 360 | 100678805 | C3 | N | 1/30/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 361 | 100678806 | C3 | N | 1/30/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 362 | 100678807 | C3 | N | 1/31/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 363 | 100678808 | C3 | N | 1/31/2016  | 2/10/2016  | 2/13/2016 | 3 |
| 364 | 100784312 | C3 | N | 8/25/2017  | 8/28/2017  | 8/31/2017 | 3 |
| 365 | 100784314 | C3 | N | 8/25/2017  | 8/28/2017  | 8/31/2017 | 3 |
| 366 | 100630377 | C4 | N |            | 3/10/2015  | 3/12/2015 | 2 |
| 367 | 100648159 | C4 | N |            | 7/14/2015  | 7/16/2015 | 2 |
| 368 | 100630374 | C3 | N | 2/28/2015  | 3/10/2015  | 3/12/2015 | 2 |
| 369 | 100630375 | C3 | Y | 2/2/2015   | 3/10/2015  | 3/12/2015 | 2 |
| 370 | 100648001 | C3 | N | 7/10/2015  | 7/13/2015  | 7/15/2015 | 2 |
| 371 | 100781429 | C3 | N | 7/31/2017  | 8/7/2017   | 8/9/2017  | 2 |
| 372 | 100781433 | C3 | N | 7/31/2017  | 8/7/2017   | 8/9/2017  | 2 |
| 373 | 100643286 | C3 | N | 5/31/2015  | 6/10/2015  | 6/11/2015 | 1 |
| 374 | 100646184 | C3 | N | 6/30/2015  | 7/6/2015   | 7/7/2015  | 1 |
| 375 | 100646186 | C3 | N | 6/30/2015  | 7/6/2015   | 7/7/2015  | 1 |
| 376 | 100654228 | C3 | N | 8/25/2015  | 8/31/2015  | 9/1/2015  | 1 |
| 377 | 100654235 | C3 | N | 8/26/2015  | 8/31/2015  | 9/1/2015  | 1 |
| 378 | 100654233 | C3 | N | 8/28/2015  | 8/31/2015  | 9/1/2015  | 1 |
| 379 | 100654234 | C3 | N | 8/30/2015  | 8/31/2015  | 9/1/2015  | 1 |
| 380 | 100658797 | C3 | N | 9/24/2015  | 9/28/2015  | 9/29/2015 | 1 |
| 381 | 100658798 | C3 | N | 9/24/2015  | 9/28/2015  | 9/29/2015 | 1 |
| 382 | 100732692 | C3 | N | 10/28/2016 | 10/31/2016 | 11/1/2016 | 1 |
| 383 | 100732707 | C3 | N | 10/28/2016 | 10/31/2016 | 11/1/2016 | 1 |
| 384 | 100732718 | C3 | N | 10/28/2016 | 10/31/2016 | 11/1/2016 | 1 |
| 385 | 100732721 | C3 | N | 10/30/2016 | 10/31/2016 | 11/1/2016 | 1 |
| 386 | 100732711 | C3 | N | 10/28/2016 | 10/31/2016 | 11/1/2016 | 1 |
| 387 | 100781421 | C3 | N | 7/31/2017  | 8/7/2017   | 8/8/2017  | 1 |

**Cumulative Days Late**

**11663**