| Reporting Chart – Legislative Leadership Committees (LLC)                        |      |  |   |
|--|------|--|---|
|  | Form | Date Filed   | Explanation   |
| For LLC expending \$8,600 or less during a calendar year                         | D-5  | No later than 10 days<br>after LLC is<br>established | Registration Statement. If the due date falls on a weekend or holiday, then the next business day becomes the due date.   |
|  | A-3  | January 15   | In lieu of long Form R-3 filing, the Form A-3 can be filed once to cover the calendar year in which the LLC plans to expend \$8,600 or less. If the due date falls on a weekend or holiday, then the next business day becomes the due date.                |
|  | C-3  | April 15 October 15 July 15 January 15               | To disclose contribution in excess of \$200 and currency (cash) contributions in any amount. If the due date falls on a weekend or holiday, then the next business day becomes the due date.  |
| For LLC expending more than \$8,600 during a calendar year                       | R-3  | April 15 October 15 July 15 January 15               | Long Form R-3 must be filed quarterly. If the due date falls on a weekend or holiday, then the next business day becomes the due date.  |
| ALL LLCs regardless of amount expended during a calendar year, may have to file: | C-3  | A cumulative report 11 days before an election       | To report a contribution in excess of \$300 in the aggregate from one source between the closing date of the last quarterly report up to the 13 <sup>th</sup> day before an election in which the committee is contributing or otherwise participating.     |
|  |      | Within 72 hours of receipt                           | To report a contribution in excess of \$300 in the aggregate from one source between the closing date of the last quarterly report through the 8 <sup>th</sup> day before an election in which the committee is contributing or otherwise participating.    |
|  |      | Within 24 hours of receipt                           | To report a contribution in excess of \$300 in the aggregate from one source from the 7 <sup>th</sup> day before an election up to and including the date of an election in which the committee is contributing or otherwise participating.                 |
|  | E-3  | A cumulative report 11 days before an election       | To report an expenditure in excess of \$300 in the aggregate made, incurred, or authorized between the closing date of the last quarterly report up to the 13 <sup>th</sup> day before any election in which a committee is participating.                  |
|  |      | Within 72 hours of the expenditure                   | To report an expenditure in excess of \$300 in the aggregate made, incurred, or authorized between the closing date of the last quarterly report up to the 8 <sup>th</sup> day before any election in which the committee is participating.                 |
|  |      | Within 24 hours of the expenditure                   | To report an expenditure in excess of \$300 in the aggregate made, incurred, or authorized from the 7 <sup>th</sup> day before the election up to and including the date of any election in which the committee is contributing or otherwise participating. |