

## APPENDIX B

### *Timeliness Chart for Claims in Complaint*

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
7/13/2023	10/16/2023	Untimely	<a href="#">APPENDIX A- Expenditures and Corresponding Reporting Dates.docx, p. 2</a>
8/3/2023	10/16/2023	Untimely	<a href="#">id., p. 2</a>
11/6/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
11/17/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
11/27/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
11/27/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
11/30/2023	1/16/2024	Untimely	<a href="#">id., p. 1</a>
12/4/2023	1/16/2024	Untimely	<a href="#">id., p. 1</a>
12/4/2023	1/16/2024	Untimely	<a href="#">id., p. 1</a>
12/4/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
12/4/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
12/5/2023	1/16/2024	Untimely	<a href="#">id., p. 1</a>
12/6/2023	1/16/2024	Untimely	<a href="#">id., p. 2</a>
1/2/2024	1/16/2024	Untimely	<a href="#">id., p. 2</a>
1/8/2024	1/16/2024	Untimely	<a href="#">id., p. 1</a>
1/8/2024	1/16/2024	Untimely	<a href="#">id., p. 2</a>

<b>Expenditure date</b>	<b>Report date on which expenditure should have appeared</b>	<b>Timely or untimely under report-date accrual theory</b>	<b>Source</b>
1/16/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
1/17/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
1/23/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
1/24/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
1/29/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
1/29/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/2/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
2/5/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/5/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/8/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/12/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/14/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
2/20/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
2/20/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
3/6/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
3/11/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
3/11/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
3/11/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
3/18/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>

<b>Expenditure date</b>	<b>Report date on which expenditure should have appeared</b>	<b>Timely or untimely under report-date accrual theory</b>	<b>Source</b>
3/25/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
4/1/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
4/8/2024	4/15/2024	Untimely	<a href="#">id., p. 1</a>
4/8/2024	4/15/2024	Untimely	<a href="#">id., p. 2</a>
4/29/2024	5/6/2024	Untimely	<a href="#">id., p. 1</a>
5/16/2024	5/20/2024	Untimely	<a href="#">id., p. 2</a>
5/17/2024	5/20/2024	Untimely	<a href="#">id., p. 2</a>
5/23/2024	6/3/2024	Untimely	<a href="#">id., p. 2</a>
5/23/2024	6/3/2024	Untimely	<a href="#">id., p. 2</a>
5/24/2024	6/3/2024	Untimely	<a href="#">id., p. 1</a>
5/28/2024	6/3/2024	Untimely	<a href="#">id., p. 3</a>
6/5/2024	6/17/2024	Untimely	<a href="#">id., p. 3</a>
6/5/2024	6/17/2024	Untimely	<a href="#">id., p. 3</a>
6/7/2024	6/17/2024	Untimely	<a href="#">id., p. 3</a>
6/12/2024	6/17/2024	Untimely	<a href="#">id., p. 3</a>
6/13/2024	6/17/2024	Untimely	<a href="#">id., p. 1</a>
6/20/2024	7/1/2024	Untimely	<a href="#">id., p. 3</a>
6/21/2024	7/1/2024	Untimely	<a href="#">id., p. 3</a>
6/27/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
6/28/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>
6/28/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>
7/1/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>
7/1/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>
7/3/2024	7/15/2024	Untimely	<a href="#">id., p. 1</a>
7/8/2024	7/15/2024	Untimely	<a href="#">id., p. 3</a>
7/15/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/17/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/18/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/22/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/22/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/23/2024	8/1/2024	Untimely	<a href="#">id., p. 1</a>
7/24/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/26/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/30/2024	8/1/2024	Untimely	<a href="#">id., p. 3</a>
7/31/2024	8/1/2024	Untimely	<a href="#">id., p. 1</a>
8/5/2024	9/1/2024	Untimely	<a href="#">id., p. 3</a>
8/7/2024	9/1/2024	Untimely	<a href="#">id., p. 1</a>
8/8/2024	9/1/2024	Untimely	<a href="#">id., p. 3</a>

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
8/12/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/12/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/12/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/12/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/16/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/18/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/18/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/21/2024	9/2/2024	Untimely	<a href="#">id., p. 3</a>
8/23/2024	9/2/2024	Untimely	<a href="#">id., p. 1</a>
8/26/2024	9/16/2024	Untimely	<a href="#">id., p. 3</a>
9/3/2024	9/16/2024	Untimely	<a href="#">id., p. 3</a>
9/5/2024	9/16/2024	Untimely	<a href="#">id., p. 1</a>
9/9/2024	9/16/2024	Untimely	<a href="#">id., p. 3</a>
9/9/2024	9/16/2024	Untimely	<a href="#">id., p. 3</a>
9/9/2024	9/16/2024	Untimely	<a href="#">id., p. 3</a>
9/11/2024	9/16/2024	Untimely	<a href="#">id., p. 1</a>
9/19/2024	10/1/2024	Untimely	<a href="#">id., p. 1</a>
9/20/2024	10/1/2024	Untimely	<a href="#">id., p. 3</a>
9/23/2024	10/1/2024	Untimely	<a href="#">id., p. 3</a>

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
9/24/2024	10/1/2024	Untimely	<a href="#">id., p. 1</a>
9/25/2024	10/1/2024	Untimely	<a href="#">id., p. 3</a>
9/30/2024	10/1/2024	Untimely	<a href="#">id., p. 3</a>
9/30/2024	10/1/2024	Untimely	<a href="#">id., p. 4</a>
9/30/2024	10/1/2024	Untimely	<a href="#">id., p. 4</a>
9/30/2024	10/1/2024	Untimely	<a href="#">id., p. 4</a>
10/3/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/4/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/8/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/9/2024	10/15/2024	Untimely	<a href="#">id., p. 1</a>
10/10/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/10/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/11/2024	10/15/2024	Untimely	<a href="#">id., p. 4</a>
10/15/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/15/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/15/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/15/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/15/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/17/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>

<b>Expenditure date</b>	<b>Report date on which expenditure should have appeared</b>	<b>Timely or untimely under report-date accrual theory</b>	<b>Source</b>
10/18/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/21/2024	10/29/2024	Untimely	<a href="#">id., p. 1</a>
10/21/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/21/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/28/2024	10/29/2024	Untimely	<a href="#">id., p. 1</a>
10/28/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/28/2024	10/29/2024	Untimely	<a href="#">id., p. 4</a>
10/29/2024	11/1/2024	Untimely	<a href="#">id., p. 4</a>
11/6/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/7/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/8/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/8/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/12/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/15/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/18/2024	12/10/2024	Untimely	<a href="#">id., p. 1</a>
11/20/2024	12/10/2024	Untimely	<a href="#">id., p. 1</a>
11/21/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/22/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>
11/25/2024	12/10/2024	Untimely	<a href="#">id., p. 4</a>

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
12/2/2024	1/15/2025	Untimely	<a href="#">id., p. 1</a>
12/2/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/4/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/12/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/12/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/12/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/20/2024	1/15/2025	Untimely	<a href="#">id., p. 4</a>
12/23/2024	1/15/2025	Untimely	<a href="#">id., p. 1</a>
1/21/2025	4/15/2025	Timely	<a href="#">id., p. 1</a>
2/20/2025	4/15/2025	Timely	<a href="#">id., p. 1</a>
3/11/2025	4/15/2025	Timely	<a href="#">id., p. 1</a>
3/20/2025	4/15/2025	Timely	<a href="#">id., p. 1</a>
4/22/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
5/6/2025	7/15/2025	Timely	<a href="#">id., p. 4</a>
5/9/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
5/9/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
5/9/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
5/20/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
5/20/2025	7/15/2025	Timely	<a href="#">id., p. 4</a>

Expenditure date	Report date on which expenditure should have appeared	Timely or untimely under report-date accrual theory	Source
6/20/2025	7/15/2025	Timely	<a href="#">id., p. 2</a>
7/17/2025	10/15/2025	Timely	<a href="#">id., p. 2</a>