

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
9/21/2011	\$500.00	Spencer Austin		UT
9/28/2011	\$100.00	Jason Perry		UT
9/29/2011	\$250.00	Shaking It Up Management Company LLC		UT
9/29/2011	\$100.00	Frank C. Overfelt		UT
9/29/2011	\$100.00	Kelvyn H. Cullimore Jr.		UT
9/29/2011	\$50.00	Richard P. Clayton		UT
10/6/2011	\$5,000.00	Infringer Task Force LP		UT
10/6/2011	\$2,500.00	J.I. Everest II		UT
10/6/2011	\$1,000.00	Annette K. M. Reyes		CA
10/6/2011	\$500.00	J. Carlos Iglesias		UT
10/6/2011	\$400.00	Gary E. Doctorman		UT
10/6/2011	\$250.00	Randy L. Dryer		UT
10/6/2011	\$100.00	Ronald R. Hunt		UT
10/6/2011	-\$2,715.24	McCauley & Associates		
10/7/2011	-\$2,500.00	Comprehensive Strategic Solutions		
10/11/2011	\$1,000.00	PC Laptops LLC		UT
10/11/2011	-\$30.95	itransact		
10/17/2011	\$1,000.00	John Watson Chevrolet		UT
10/17/2011	\$500.00	Mark E. Lehman		UT
10/17/2011	\$500.00	Steven McGhie		UT
10/17/2011	\$100.00	David Brown		UT
10/17/2011	-\$5.00	The UPS Store		
10/17/2011	-\$200.00	Sutherland Institute		
10/20/2011	\$100.00	Darin Mangum		UT
10/20/2011	-\$3.20	Paypal		
10/22/2011	\$100.00	David Tietjen		UT
10/22/2011	-\$3.20	Paypal		
10/24/2011	\$2,500.00	Pate Baird PLLC		UT
10/24/2011	\$500.00	First Utah Bank		UT
10/24/2011	\$500.00	Steven McGhie		UT
10/28/2011	\$3,500.00	Matthew B. Garff		UT
10/28/2011	\$500.00	Robert B. Sykes & Associates PC		UT
10/28/2011	\$200.00	Insurance Concepts		UT
10/28/2011	\$200.00	Laurel Cannon Alder		UT
10/28/2011	\$200.00	Training Services Inc.		UT
10/28/2011	\$50.00	Ralph D. Chipman		UT
10/28/2011	-\$4,819.29	Red Rock Strategies		
10/30/2011	\$250.00	David Benning		CA
10/30/2011	-\$7.55	Paypal		
11/1/2011	\$100.00	Cook Martin Poulsen PC		UT
11/2/2011	-\$1,790.00	McCauley & Associates P.C		
11/3/2011	\$250.00	Eric Larson		UT
11/4/2011	\$5,000.00	E3 Enterprise Incorporated		HI
11/4/2011	\$5,000.00	Infringer Task Force LP		UT

<b>Reyes "Take" by date both Income and Expense</b>				
Date	Amt	From	For	State
11/4/2011	\$500.00	Donaldson Hartman		UT
11/4/2011	\$500.00	Gordon L. Haycock		UT
11/4/2011	\$200.00	Joshua Trent		UT
11/4/2011	\$200.00	Marco H. Diaz		UT
11/4/2011	\$100.00	Brent Lange		UT
11/4/2011	\$100.00	Jim Shea		UT
11/4/2011	\$50.00	Dennis L. Jardine		UT
11/10/2011	-\$5,000.00	Comprehensive Strategic Solutions Management LLC		
11/11/2011	\$1,500.00	Richard Folkerson Jr.		UT
11/11/2011	\$1,000.00	Annette K. M. Reyes		CA
11/14/2011	-\$29.65	Wells Fargo Bank		
11/15/2011	-\$24.95	itransact		
11/22/2011	\$1,000.00	Lee Cheng		CA
11/22/2011	\$500.00	Harold G. Christensen		UT
11/22/2011	\$500.00	Kevin Bauer		UT
11/29/2011	-\$1,050.00	Capitol Broadcasting		
12/1/2011	-\$500.00	Salt Lake County Republican Party		
12/1/2011	-\$2,210.00	KSL		
12/5/2011	\$5,000.00	Chantal Burnison		CA
12/5/2011	\$1,600.00	Kevin Bauer		UT
12/5/2011	\$950.00	Ryan Werner		UT
12/5/2011	\$450.00	Don Salazar		UT
12/5/2011	\$200.00	Bailey Dunford		UT
12/5/2011	\$200.00	Jonathan Adams		UT
12/5/2011	\$100.00	Jodi Holmgren		UT
12/5/2011	-\$53.91	Wells Fargo Bank		
12/6/2011	\$5,000.00	Eli Madrigal		UT
12/6/2011	-\$1,135.00	McCauley & Associates P.C		
12/6/2011	-\$5,000.00	Comprehensive Strategic Solutions Management LLC		
12/8/2011	-\$5,000.00	Donna Root		
12/13/2011	-\$10.73	Wells Fargo Bank		
12/13/2011	-\$24.95	itransact		
12/21/2011	\$2,150.00	Michael Drury		UT
12/21/2011	\$2,100.00	Paul Hutchinson		UT
12/21/2011	\$2,100.00	Paul Hutchinson		UT
12/21/2011	\$2,000.00	Michael Drury		UT
12/21/2011	\$500.00	RAMM Consultants LLC		NJ
12/21/2011	\$200.00	Sterling Lyman		UT
12/27/2011	\$5,000.00	Burbidge Mitchell & Gross		UT
12/27/2011	\$5,000.00	SAGE LLC		UT
12/27/2011	\$2,000.00	Ampian Staffing LLC		UT
12/27/2011	\$2,000.00	Kathleen A. Grundhofer		NV
12/27/2011	\$1,200.00	Snow Jensen & Reece		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/27/2011	\$1,000.00	Annette K. M. Reyes		CA
12/27/2011	\$1,000.00	Associated Builders and Contractors of Utah PAC		UT
12/27/2011	\$1,000.00	Christy Chiharu Adachi		UT
12/27/2011	\$1,000.00	Destinare LLC		UT
12/27/2011	\$1,000.00	Eugene W. Banks TTEE		UT
12/27/2011	\$1,000.00	Fugal Commercial Services		UT
12/27/2011	\$1,000.00	Stephen W. Gibson		UT
12/27/2011	\$950.00	Wilson Equipment		UT
12/27/2011	\$600.00	CTI Construction		UT
12/27/2011	\$501.00	Steve C. Stauffer		UT
12/27/2011	\$500.00	Stuart C. Reid for Senate District #18		UT
12/27/2011	\$400.00	Andrea Bauer		AZ
12/27/2011	\$200.00	Derek Anderson		UT
12/27/2011	\$200.00	Keith Atkinson		UT
12/27/2011	\$200.00	Kozco Mechanical Inc.		UT
12/27/2011	\$200.00	Matthew D. Wride		UT
12/27/2011	\$200.00	Scott Warren		UT
12/27/2011	\$200.00	V. Lowry Snow		UT
12/27/2011	\$125.00	Noall Knighton		UT
12/27/2011	\$125.00	S. Neal Berube		UT
12/27/2011	\$120.00	Isaac Jacobson		UT
12/27/2011	\$100.00	Curtis Jensen		UT
12/27/2011	\$100.00	Derek Langton		UT
12/27/2011	\$100.00	Hamblin Enterprises LLC		UT
12/27/2011	\$100.00	Jan J. Phillips		UT
12/27/2011	\$75.00	Katherine Curtis		UT
12/27/2011	\$50.00	Suzanne L. Ellison Ferre		UT
12/27/2011	\$47.00	Donna Root		UT
12/29/2011	\$1,000.00	Harris H. Simmons		UT
12/31/2011	\$50,000.00	Don Salazar		UT
12/31/2011	\$50,000.00	eTAGZ Inc.		UT
12/31/2011	\$30,000.00	Incentive Capital LLC		UT
12/31/2011	\$25,000.00	Destinare LLC		UT
12/31/2011	\$25,000.00	Diamonds by Donna LLC	Personnel Aug - Dec 2011	UT
12/31/2011	\$15,000.00	Orange Legal Technologies	Printing Costs Jan - dec 2011	UT
12/31/2011	\$11,000.00	PIA Anderson Dorius Raynard Moss LLC	Office Space Utilities Aug - Dec 2011	UT
12/31/2011	\$8,000.00	INETZ Corporation	Web Programming Hosting Oct - Dec 2011	UT
12/31/2011	\$7,500.00	Richards and Swensen Inc	Design Services Sep - Dec 2011	UT
12/31/2011	\$7,500.00	Tom Guinney Gastronomy Inc.	Hosting Events Food Service Jan - Dec 2011	UT
12/31/2011	\$7,000.00	Vox Creative	Web Design Services Sep-Dec 2011	UT
12/31/2011	\$5,000.00	Accelerate Media LLC	Radio and Television Consulting Jun - Dec 2011	UT

<b>Reyes "Take" by date both Income and Expense</b>				
Date	Amt	From	For	State
12/31/2011	\$5,000.00	Accelerate Media LLC	Social Media May - Dec 2011	UT
12/31/2011	\$5,000.00	Diamonds by Donna LLC	Travel Expenses Oct 2011	UT
12/31/2011	\$5,000.00	Don Salazar	Event Hosting Costs Jan - Dec 2011	UT
12/31/2011	\$5,000.00	Isaac Jacobson	Donations for Auctions Nov-Dec 2011	UT
12/31/2011	\$5,000.00	Orange Legal Technologies	Graphic Design Jan - Dec 2011	UT
12/31/2011	\$5,000.00	Reyes Legal Management PC		UT
12/31/2011	\$4,000.00	Mary Crafts Culinary Crafts Catering Inc	Catering Services Nov 2011	UT
12/31/2011	\$4,000.00	PIA Anderson Dorius Raynard Moss LLC	Personnel Support Mar - Dec 2011	UT
12/31/2011	\$4,000.00	Utah Blaze Football	Donations for Auctions Nov 2011	UT
12/31/2011	\$3,500.00	Bill Manning	President's Tickets	UT
12/31/2011	\$3,500.00	Don Salazar	Donations for Auction Dec 2011	UT
12/31/2011	\$3,500.00	Secure American Gold Exchange LLC	Office Space Aug - Dec 2011	UT
12/31/2011	\$3,500.00	Tom Guinney Gastronomy Inc	Donations for Auctions/Fundraisers	UT
12/31/2011	\$3,000.00	Isaac Jacobson	Hosting Event Expenses Jan - Dec 2011	UT
12/31/2011	\$3,000.00	Nathan Osmond	Performance Nov 2011	UT
12/31/2011	\$3,000.00	Rick Folkerson	Event Hositng Costs Nov 2011	UT
12/31/2011	\$3,000.00	Rob Corcoran	Event Expenses Oct - Dec 2011	UT
12/31/2011	\$3,000.00	Tree Fog Visual Media	Audio Visual Services Aug - Dec 2011	UT
12/31/2011	\$2,750.00	Isaac Jacobson	Utah Legal Tender/Signing/Conference Expenses Jan-Dec 2011	UT
12/31/2011	\$2,500.00	Accelerate Media LLC	Consulting with former head of RNC New Media Strategy Jan - Dec 2011	UT
12/31/2011	\$2,500.00	Accelerate Media LLC	Personnel Jan - Dec 2011	UT
12/31/2011	\$2,500.00	Isaac Jacobson	Travel Expenses Jan-Dec 2011	UT
12/31/2011	\$2,500.00	LBR Communications Inc.	Media Services May - Dec 2011	UT
12/31/2011	\$2,150.00	Derek Anderson	Office Furniture Mar-Dec 2011	UT
12/31/2011	\$2,000.00	Accelerate Media LLC	Radio Ads Nov - Dec 2011	UT
12/31/2011	\$2,000.00	Diamonds by Donna LLC	Donations for Auctions Aug - Dec 2011	UT
12/31/2011	\$2,000.00	Paul Hutchinson	Event Hosting Costs at Cabin Jan - Dec 2011	UT
12/31/2011	\$2,000.00	Secure American Gold Exchange LLC	Party Fundraiser Mapleton Utah Jun 2011	UT
12/31/2011	\$1,800.00	Connectshare Inc.	Membership Jun - Dec 2011	UT
12/31/2011	\$1,500.00	Accelerate Media LLC	Studio Expenses Oct - Dec 2011	UT
12/31/2011	\$1,500.00	Accelerate Media LLC	Camera IPAD Equipment Jan - Dec 2011	UT
12/31/2011	\$1,500.00	Bill Manning	Event Hosting Jan - Dec 2011	UT
12/31/2011	\$1,500.00	Creative Times	Personnel Support Jan - Dec 2011	UT
12/31/2011	\$1,500.00	Isaac Jacobson	Miscellaneous Campaign Expenses Jan - Dec 2011	UT
12/31/2011	\$1,500.00	Jennifer Manning		UT
12/31/2011	\$1,500.00	Paul Hutchinson	Donation for Auction Nov 2011	UT
12/31/2011	\$1,500.00	Richard P. Clayton	Event Hosting Jan-Dec 2011	UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/31/2011	\$1,250.00	Isaac Jacobson	2 Laptops Jan-Dec 2011	UT
12/31/2011	\$1,250.00	Paul Hutchinson	Tickets for Events Jan - Dec 2011	UT
12/31/2011	\$1,250.00	Rick Folkerson	Event Hosting Costs	UT
12/31/2011	\$1,000.00	Bronze Buffalo Club		UT
12/31/2011	\$1,000.00	Creative Times	Office Exp Jan - Dec 2011	UT
12/31/2011	\$1,000.00	Diamonds by Donna LLC	Event Expenses Aug - Dec 2011	UT
12/31/2011	\$1,000.00	Eveland & Associates PLLC		UT
12/31/2011	\$1,000.00	Noall Knighton	Event Hosting Costs Dec 2011	UT
12/31/2011	\$1,000.00	Richard Votaw		UT
12/31/2011	\$1,000.00	Rick Folkerson	Radio Promotion VIP Tickets	UT
12/31/2011	\$1,000.00	Scott Browning		UT
12/31/2011	\$1,000.00	Secure Gold Exchange LLC	Governor's Gala Seats November 2011	UT
12/31/2011	\$1,000.00	Tom Guinney Gastronomy Inc	Certificates Meals Jan- Dec 2011	UT
12/31/2011	\$1,000.00	Vox Creative	LOGO Design Services Sep-Dec 2011	UT
12/31/2011	\$750.00	Glen Ricks Photography	Photo Services/Prints Sep - Dec 2011	UT
12/31/2011	\$750.00	Jeff Katofsky/ Orem Owlz	Campaign Event Aug - Oct 2011	UT
12/31/2011	\$600.00	DR. Corbin Matthews	Dental Services Jan - Dec 2011	UT
12/31/2011	\$600.00	Relik Salon and Spa LLC	Salon Services Jan - Dec 2011	UT
12/31/2011	\$600.00	Richard P. Clayton	Event Expenses Jan-Dec 2011	UT
12/31/2011	\$500.00	Connectshare Inc.	Potential Donor Activities Jan-Dec 2011	UT
12/31/2011	\$500.00	Diamonds by Donna LLC	Gifts for Donors Nov - Dec 2011	UT
12/31/2011	\$500.00	Keith Forsberg		AZ
12/31/2011	\$500.00	Kevin Santiago	Food Donations for Events Oct-Dec 2011	UT
12/31/2011	\$500.00	Paul Hutchinson	Computer July 2011	UT
12/31/2011	\$500.00	PIA Anderson Dorius Raynard Moss LLC	Food Mar - Dec 2011	UT
12/31/2011	\$500.00	PIA Anderson Dorius Raynard Moss LLC	Office Supplies Mar - Dec 2011	UT
12/31/2011	\$500.00	Secure American Gold Exchange LLC	Office Supplies Aug - Dec 2011	UT
12/31/2011	\$400.00	Richard P. Clayton	Donations to Auction Sep-Dec 2011	UT
12/31/2011	\$300.00	Don Salazar	Meals	UT
12/31/2011	\$300.00	Mike Drury	Event Expenses Nov - Dec 2011	UT
12/31/2011	\$250.00	Bill Manning	Donations to Fundraiser	UT
12/31/2011	\$250.00	William Wingo		UT
12/31/2011	\$200.00	Brennan Moss		UT
12/31/2011	\$200.00	Creative Times	ABC Gala Tickets Dec 2011	UT
12/31/2011	\$200.00	Noall Knighton	Donations for Auction	UT
12/31/2011	\$200.00	Vox Creative	Event Tickets Aug - Dec 2011	UT
12/31/2011	\$100.00	Brad Hair		UT
12/31/2011	\$100.00	PC Laptops LLC	Tickets to NRA Gala	UT
12/31/2011	\$100.00	PC Laptops LLC	Tickets to Teacher of the Year Dinner	UT

## Reyes "Take" by date both Income and Expense

Date	Amt	From	For	State
12/31/2011	\$100.00	Scott Bell		UT
12/31/2011	\$100.00	Scott R. Sabey		UT
12/31/2011	\$50.00	Thad Levar		UT
12/31/2011	\$25.00	Nikki Hess		MD
12/31/2011	-\$1.75	Paypal		
12/31/2011	-\$29.30	Paypal		
12/31/2011	-\$100.00	PC Laptops LLC	Tickets to NRA Gala	
12/31/2011	-\$100.00	PC Laptops LLC	Tickets to Teacher of the Year Dinner	
12/31/2011	-\$200.00	Creative Times	ABC Gala Tickets Dec 2011	
12/31/2011	-\$200.00	Noall Knighton	Donations for Auction	
12/31/2011	-\$200.00	Vox Creative	Event Tickets Aug - Dec 2011	
12/31/2011	-\$250.00	Bill Manning	Donations to Fundraiser	
12/31/2011	-\$300.00	Don Salazar	Meals	
12/31/2011	-\$300.00	Mike Drury	Event Expenses Nov - Dec 2011	
12/31/2011	-\$400.00	Richard P. Clayton	Donations to Auction Sep-Dec 2011	
12/31/2011	-\$500.00	Connectshare Inc.	Potential Donor Activities Jan-Dec 2011	
12/31/2011	-\$500.00	Diamonds by Donna LLC	Gifts for Donors Nov - Dec 2011	
12/31/2011	-\$500.00	Kevin Santiago	Food Donations for Events Oct-Dec 2011	
12/31/2011	-\$500.00	Paul Hutchinson	Computer July 2011	
12/31/2011	-\$500.00	PIA Anderson Dorius Raynard Moss LLC	Food Mar - Dec 2011	
12/31/2011	-\$500.00	PIA Anderson Dorius Raynard Moss LLC	Office Supplies Mar - Dec 2011	
12/31/2011	-\$500.00	Secure American Gold Exchange LLC	Office Supplies Aug - Dec 2011	
12/31/2011	-\$600.00	DR. Corbin Matthews	Dental Services Jan - Dec 2011	
12/31/2011	-\$600.00	Relik Salon and Spa LLC	Salon Services Jan - Dec 2011	
12/31/2011	-\$600.00	Richard P. Clayton	Event Expenses Jan-Dec 2011	
12/31/2011	-\$750.00	Glen Ricks Photography	Photo Services/Prints Sep - Dec 2011	
12/31/2011	-\$750.00	Jeff Katofsky/ Orem Owlz	Campaign Event Aug - Oct 2011	
12/31/2011	-\$1,000.00	Creative Times	Office Exp Jan - Dec 2011	
12/31/2011	-\$1,000.00	Diamonds by Donna LLC	Event Expenses Aug - Dec 2011	
12/31/2011	-\$1,000.00	Noall Knighton	Event Hosting Costs Dec 2011	
12/31/2011	-\$1,000.00	Rick Folkerson	Radio Promotion VIP Tickets	
12/31/2011	-\$1,000.00	Secure Gold Exchange LLC	Governor's Gala Seats November 2011	
12/31/2011	-\$1,000.00	Tom Guinney Gastronomy Inc	Certificates/Meals Jan- Dec 2011	
12/31/2011	-\$1,000.00	Vox Creative	Logo Design Services Sep-Dec 2011	
12/31/2011	-\$1,250.00	Isaac Jacobson	2 Laptops Jan-Dec 2011	
12/31/2011	-\$1,250.00	Paul Hutchinson	Tickets for Events Jan - Dec 2011	
12/31/2011	-\$1,250.00	Rick Folkerson	Event Hosting Costs	
12/31/2011	-\$1,500.00	Accelerate Media LLC	Camera IPAD Equipment Jan - Dec 2011	
12/31/2011	-\$1,500.00	Accelerate Media LLC	Studio Expenses Oct - Dec 2011	

<b>Reyes "Take" by date both Income and Expense</b>				
Date	Amt	From	For	State
12/31/2011	-\$1,500.00	Bill Manning	Event Hosting Jan - Dec 2011	
12/31/2011	-\$1,500.00	Creative Times	Personnel Support Jan - Dec 2011	
12/31/2011	-\$1,500.00	Isaac Jacobson	Miscellaneous Campaign Expenses Jan - Dec 2011	
12/31/2011	-\$1,500.00	Paul Hutchinson	Donation for Auction Nov 2011	
12/31/2011	-\$1,500.00	Richard P. Clayton	Event Hosting Jan-Dec 2011	
12/31/2011	-\$1,800.00	Connectshare Inc.	Membership Jun - Dec 2011	
12/31/2011	-\$2,000.00	Accelerate Media LLC	Radio Ads Nov - Dec 2011	
12/31/2011	-\$2,000.00	Diamonds by Donna LLC	Donations for Auctions Aug - Dec 2011	
12/31/2011	-\$2,000.00	Paul Hutchinson	Event Hosting Costs at Cabin Jan - Dec 2011	
12/31/2011	-\$2,000.00	Secure American Gold Exchange LLC	Party Fundraiser Mapleton Utah Jun 2011	
12/31/2011	-\$2,150.00	Derek Anderson	Office Furniture Mar-Dec 2011	
12/31/2011	-\$2,500.00	Accelerate Media LLC	Consulting with former head of RNC New Media Strategy Jan - Dec 2011	
12/31/2011	-\$2,500.00	Accelerate Media LLC	Personnel Jan - Dec 2011	
12/31/2011	-\$2,500.00	Isaac Jacobson	Travel Expenses Jan-Dec 2011	
12/31/2011	-\$2,500.00	LBR Communications Inc.	Media Services May - Dec 2011	
12/31/2011	-\$2,750.00	Isaac Jacobson	Utah Legal Tender/Signing/ Conference Expenses Jan-Dec 2011	
12/31/2011	-\$3,000.00	Isaac Jacobson	Hosting Event Expenses Jan - Dec 2011	
12/31/2011	-\$3,000.00	Nathan Osmond	Performance Nov 2011	
12/31/2011	-\$3,000.00	Rick Folkerson	Event Hositng Costs Nov 2011	
12/31/2011	-\$3,000.00	Rob Corcoran	Event Expenses Oct - Dec 2011	
12/31/2011	-\$3,000.00	Tree Fog Visual Media	Audio Visual Services Aug - Dec 2011	
12/31/2011	-\$3,500.00	Bill Manning	President's Tickets	
12/31/2011	-\$3,500.00	Don Salazar	Donations for Auction Dec 2011	
12/31/2011	-\$3,500.00	Secure American Gold Exchange LLC	Office Space Aug - Dec 2011	
12/31/2011	-\$3,500.00	Tom Guinney Gastronomy Inc	Donations for Auctions/Fundraisers	
12/31/2011	-\$4,000.00	Mary Crafts Culinary Crafts Catering Inc	Catering Services Nov 2011	
12/31/2011	-\$4,000.00	PIA Anderson Dorius Raynard Moss LLC	Personnel Support Mar - Dec 2011	
12/31/2011	-\$4,000.00	Utah Blaze Football	Donations for Auctions Nov 2011	
12/31/2011	-\$5,000.00	Accelerate Media LLC	Radio and Television Consulting Jun - Dec 2011	
12/31/2011	-\$5,000.00	Accelerate Media LLC	Social Media May - Dec 2011	
12/31/2011	-\$5,000.00	Diamonds by Donna LLC	Travel Expenses Oct 2011	
12/31/2011	-\$5,000.00	Don Salazar	Event Hosting Costs Jan - Dec 2011	
12/31/2011	-\$5,000.00	Isaac Jacobson	Donations for Auctions Nov-Dec 2011	
12/31/2011	-\$5,000.00	Orange Legal Technologies	Graphic Design Jan - Dec 2011	
12/31/2011	-\$7,000.00	Vox Creative	Web Design Services Sep-Dec 2011	
12/31/2011	-\$7,500.00	Richards and Swensen Inc	Design Services Sep - Dec 2011	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/31/2011	-\$7,500.00	Tom Guinney Gastronomy Inc.	Hosting Events Food Service Jan - Dec 2011	
12/31/2011	-\$8,000.00	INETZ Corporation	Web Programming Hosting Oct - Dec 2011	
12/31/2011	-\$11,000.00	PIA Anderson Dorius Raynard Moss LLC	Office Space Utilities Aug - Dec 2011	
12/31/2011	-\$15,000.00	Orange Legal Technologies	Printing Costs Jan - dec 2011	
12/31/2011	-\$25,000.00	Diamonds by Donna LLC	Personnel Aug - Dec 2011	
1/1/2012	\$224,573.33	2011 Candidate Account Balance Transfer		UT
1/2/2012	-\$6,596.41	Red Rock Strategies	Campaign Consulting Services	
1/6/2012	-\$375.00	Red Rock Strategies	Campaign Consulting Services	
1/6/2012	-\$1,750.00	Vox Creative	Campaign Website Hosting & Design	
1/6/2012	-\$1,763.75	McCauley & Associates	Accounting & Reporting Fees	
1/6/2012	-\$5,000.00	Comprehensive Strategic Solutions	Campaign Consulting Services	
1/6/2012	-\$5,000.00	Ms. Donna Root	Campaign Consulting Services	
1/9/2012	-\$17,500.00	Incentive Capital Fund LLC	Fundraising Fees	
1/13/2012	-\$551.88	Wells Fargo Bank	Marchant Account Fees	
1/17/2012	-\$100.00	Sutherland Institute	Membership Fees	
1/17/2012	-\$16,800.00	Etagz Inc.	Office Rent Supplies & Support Staff	
1/17/2012	-\$28,250.00	Etagz Inc.	Office Rent Supplies & Support Staff	
1/19/2012	-\$200.00	Revolution Media	Campaign Advertising	
1/19/2012	-\$5,000.00	G3 Development	Campaign Website Hosting & Design	
1/19/2012	-\$10,000.00	Don Salazar	Office Rent Supplies & Support Staff	
1/19/2012	-\$12,500.00	Intramedia LLC	Media Consulting	
1/26/2012	-\$2,966.50	KSL Broadcasting	Campaign Advertising	
2/1/2012	-\$1,295.03	Renaissance Signs	Campaign Signage	
2/2/2012	-\$1,600.00	Salt Lake Couty Republican Party	Lincoln Day Dinner Event	
2/3/2012	-\$4,383.75	McCauley & Associates	Accounting & Reporting Fees	
2/3/2012	-\$5,000.00	Ms. Donna Root	Campaign Consulting Fees	
2/3/2012	-\$5,304.41	Comprehensive Strategic Solutions	Campaign Consulting Fees	
2/3/2012	-\$6,500.00	Comprehensive Strategic Solutions	Campaign Consulting Fees	
2/8/2012	-\$60.00	Grand County Repulcan Party	Table at Campaign Event	
2/8/2012	-\$250.00	Wasatch County Republican Party	Table at Campaign Event	
2/13/2012	-\$97.93	Wells Fargo Bank	Bank charges	
2/13/2012	-\$5,000.00	Reyes Legal Management	Expense Reimbursement	
2/14/2012	-\$1,275.00	Canyon Media Broadcasting	Campaign Advertising	
2/15/2012	-\$100.00	Sutherland Institute	Membership Fees	
2/15/2012	-\$200.00	Juab County Republican Party	Table at Campaign Event	
2/15/2012	-\$200.00	Tooele County Republican Party	Table at Campaign Event	
2/15/2012	-\$310.00	Davis County Republican Party	Table at Campaign Event	
2/15/2012	-\$440.00	Washington County Republican Party	Lincoln Day Dinner Event	
2/15/2012	-\$1,000.00	Cache County Republican Party	Lincoln Day Dinner Event	
2/22/2012	-\$500.00	Weber County Republican Party	Lincoln Day Dinner Event	
2/22/2012	-\$2,995.00	Chumly Consulting	Media Consulting Services	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/2/2012	-\$6,500.00	Comprehensive Strategic Solutions	Campaign Consulting Services	
3/6/2012	-\$1,500.00	Mr. Joseph Conder	Campaign Consulting Services	
3/6/2012	-\$1,892.75	McCauley & Associates	Accounting & Reporting Fees	
3/6/2012	-\$2,758.25	KSL Broadcating	Camapign Advertising	
3/6/2012	-\$5,000.00	Ms. Donna Root	Campaign Consulting Services	
3/8/2012	-\$200.00	Revolution Media	Camapign Advertising	
3/8/2012	-\$350.00	Ms. Ashley Cabulagan	Campaign Consulting Services	
3/9/2012	-\$4,036.07	TCN Inc.	Campaign Advertising - Radio	
3/12/2012	-\$509.20	State of Utah	Filing Fees	
3/13/2012	-\$30.05	Wells Fargo Bank	Merchant Account Fees	
3/14/2012	-\$100.00	Wasatch County Republican Party	Table at Campaign Event	
3/14/2012	-\$240.00	Duchesne County Republican Party	Table at Campaign Event	
3/15/2012	\$5,000.00	James Clarke		UT
3/15/2012	\$2,000.00	Allen C. Turner		UT
3/15/2012	\$500.00	Andrew Hartsfield		UT
3/15/2012	\$500.00	Jennifer Hartsfield		UT
3/15/2012	\$500.00	Michael Baird		UT
3/15/2012	\$300.00	Gary R. Guelker		UT
3/15/2012	\$250.00	Elizabeth Richey		UT
3/15/2012	\$250.00	Matt Harmer		UT
3/15/2012	\$100.00	Bryan Todd		UT
3/15/2012	\$100.00	Cathryn M. Bird		UT
3/15/2012	\$100.00	David Hall		UT
3/15/2012	\$100.00	James & Company		UT
3/15/2012	\$100.00	Rex Huang		UT
3/15/2012	\$75.00	Karl Perry		UT
3/15/2012	\$75.00	Paul Neuenschwander		UT
3/15/2012	\$50.00	Jill Swigert		UT
3/15/2012	\$25.00	Dawn F. Bates		UT
3/15/2012	\$25.00	Douglas Roberts		UT
3/15/2012	\$25.00	Philip Carlson		UT
3/15/2012	\$25.00	Sade Turner		UT
3/15/2012	-\$50.00	Utah County Republican Party	Table at Campaign Event	
3/15/2012	-\$100.00	Sutherland Institute	Membership Fees	
3/15/2012	-\$1,942.25	KSL Broadcasting	Campaign Advertising	
3/16/2012	\$100.00	Michael Coleman		UT
3/16/2012	-\$6,500.00	Comprehensive Strategic Solutions	Campaign Consulting Event	
3/16/2012	-\$6,500.00	Comprehensive Strategic Solutions	Campaign Consulting Fees	
3/19/2012	\$2,500.00	Eli Madrigal		UT
3/19/2012	\$250.00	David Hunter		UT
3/19/2012	\$25.00	Stan Hanks		UT
3/19/2012	-\$150.00	Uintah County Republican Party	Table at Campaign Event	
3/19/2012	-\$200.00	Summit County Republican Party	Table at Campaign Event	
3/20/2012	\$1,000.00	C R England		UT
3/20/2012	\$1,000.00	Incentive Capital LLC		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/20/2012	\$500.00	Gladys Gonzalez		UT
3/20/2012	\$500.00	Lew Cramer		UT
3/20/2012	\$350.00	Moffitt Wealth Management Group LLC		UT
3/20/2012	\$350.00	Moffitt Wealth Management Group LLC		UT
3/20/2012	\$250.00	Jon Moffitt		UT
3/20/2012	\$100.00	David Hall		UT
3/20/2012	\$100.00	William J. Hansen		UT
3/20/2012	\$25.00	Jon Moffitt		UT
3/20/2012	-\$500.00	Utah Republican Party	Table at Campaign Event	
3/20/2012	-\$1,942.25	KSL Broadcasting	Campaign Advertising	
3/20/2012	-\$5,000.00	Utah Republican Party	Booth Rental at State Convention	
3/20/2012	-\$8,000.00	Utah Republican Party	Booth Rental at State Convention	
3/23/2012	\$100.00	Anthony Torres		UT
3/23/2012	-\$100.00	Duchesne County Republican Party	Table at Campaign Event	
3/23/2012	-\$100.00	Rich County Republican Party	Table at Campaign Event	
3/23/2012	-\$150.00	Sevier County Republican Party	Table at Campaign Event	
3/26/2012	\$100.00	Austin Bankhead		UT
3/27/2012	\$25,000.00	Sean M. Fieler		NJ
3/27/2012	\$500.00	Mike Bready		UT
3/28/2012	\$500.00	Thomas Jepperson		UT
3/30/2012	\$500.00	Mantyla McReynolds LLC		UT
3/30/2012	\$100.00	Doris Williams		UT
3/30/2012	-\$48.72	Mr. Taylor Rawlings	Campaign Travel Costs	
3/30/2012	-\$216.57	Mr. Joseph Conder	Supplies for Political Event	
3/30/2012	-\$641.10	Renaissance Signs	Campaign Signage	
3/30/2012	-\$935.00	KSL Broadcasting	Campaign Advertising	
4/2/2012	\$100.00	Kenneth Church		UT
4/2/2012	-\$860.00	Mr. Nelson Brown	Campaign Consulting Services	
4/2/2012	-\$1,500.00	Mr. Joseph Conder	Campaign Consulting Services	
4/2/2012	-\$1,500.00	Mr. Taylor Rawlings	Campaign Consulting Services	
4/2/2012	-\$5,000.00	Ms. Donna Root	Campaign Consulting Services	
4/3/2012	\$100.00	Kyle Reyes		UT
4/3/2012	-\$50.00	Box Elder County Republican Party	Table at Campaign Event	
4/3/2012	-\$50.00	Juab County Republican Party	Table at Campaign Event	
4/3/2012	-\$75.00	Washington County Republican Party	Table at Campaign Event	
4/3/2012	-\$150.00	Iron County Republican Party	Table at Campaign Event	
4/4/2012	\$100.00	Scott Bell		UT
4/4/2012	\$25.00	Dennis Hackney		CA
4/4/2012	-\$30.00	Republican Women of Utah Valley	Table at Campaign Event	
4/4/2012	-\$500.00	Salt Lake County Republican Party	Lincoln Day Dinner Event	
4/4/2012	-\$600.00	Ms. Ashley Cabulagan	Campaign Consulting Services	
4/4/2012	-\$2,352.60	McCauley & Associates	Accounting & Reporting Fees	
4/6/2012	\$15,000.00	Infringer Task Force LP		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/6/2012	\$500.00	Redcon Inc.		UT
4/6/2012	\$500.00	Robert Jeffs		UT
4/6/2012	\$100.00	Douglas Matsumori		UT
4/6/2012	\$50.00	Keith A. Call		UT
4/6/2012	\$50.00	Michael Rosenhan		UT
4/6/2012	\$20.00	Peggy Rowell		UT
4/9/2012	\$500.00	Jeffrey Wright		UT
4/10/2012	\$100.00	Noreen Noble		CA
4/10/2012	-\$50.00	Millard County Republican Party	Table at Campaign Event	
4/10/2012	-\$100.00	Tooele County Republican Party	Table at Campaign Event	
4/10/2012	-\$150.00	Weber County Republican Party	Table at Campaign Event	
4/10/2012	-\$300.00	Cache County Republican Party	Table at Campaign Event	
4/11/2012	\$15,000.00	Sean Reyes		UT
4/11/2012	\$12,500.00	ETAGZ Inc.		UT
4/11/2012	\$6,000.00	Orange Legal Technologies		UT
4/11/2012	\$4,500.00	Pia Anderson Dorius Reynard & Moss LLC		UT
4/11/2012	\$3,000.00	CTI Construction		UT
4/11/2012	\$2,000.00	Asea LLC		UT
4/11/2012	\$2,000.00	Hyde Norton Group		UT
4/11/2012	\$500.00	David Ibarra Enterprises		UT
4/11/2012	\$200.00	Karthik Nadesan		UT
4/11/2012	\$100.00	Brent Baker		UT
4/11/2012	\$50.00	Keith H. Gold		UT
4/11/2012	\$10.00	Unitemized		UT
4/11/2012	-\$123.21	Wells Fargo Bank	Bank Service Fees	
4/11/2012	-\$2,000.00	Hyde Norton Group	Consulting Services Design Services	
4/11/2012	-\$3,000.00	CTI Construction	Office Space/Supplies/Support Personnel	
4/11/2012	-\$4,500.00	Pia Anderson Dorius Reynard & Moss LLC	Office Space/Supplies/Support Personnel	
4/11/2012	-\$6,000.00	Orange Legal Technologies	Printing Services/Materials	
4/11/2012	-\$12,500.00	ETAGZ Inc	Rent of Office Space/Personnel Support	
4/12/2012	\$250.00	Santiago Gonzalez		UT
4/12/2012	-\$5.23	McDonalds	Meals for Campaign Travel	
4/12/2012	-\$123.21	Wells Fargo Bank	Merchant Account Fees	
4/12/2012	-\$150.00	Davis County Republican Party	Table at Campaign Event	
4/12/2012	-\$177.00	3DNA Nationbuilder	Campaign Software	
4/12/2012	-\$200.00	Utah County Republican Party	Lincoln Day Dinner Event	
4/12/2012	-\$201.79	American Express	Merchant Account Fees	
4/12/2012	-\$300.00	Sutherland Institute	Donations	
4/12/2012	-\$1,800.00	Mr. Jon Moffitt	Consulting Services Design Services	
4/12/2012	-\$2,500.00	Vox Creative	Web Design	
4/12/2012	-\$2,907.00	KSL Broadcasting	Campaign Advertising - Radio	
4/12/2012	-\$3,666.30	TCN Inc.	Campaign Advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/12/2012	-\$6,211.00	Comprehensive Strategic Solutions	Consulting Services Design Services	
4/13/2012	\$250.00	Rafael Seminario		UT
4/13/2012	-\$125.00	Washington County Republican Women	Campaign Event	
4/13/2012	-\$750.00	Canyon Media Broadcasting		
4/13/2012	-\$750.00	Cherry Creek	Camapign Advertising	
4/14/2012	\$100.00	Ross Mcphail		UT
4/15/2012	\$250.00	Charlie Mcquinn		UT
4/16/2012	\$250.00	Judy Mcquinn		UT
4/16/2012	-\$13.51	Denny's	Meals for Campaign Travel	
4/16/2012	-\$75.00	Constant Contact.com	Campaign Online Marketing	
4/16/2012	-\$448.06	<a href="http://Affordablebuttons.com">Affordablebuttons.com</a>	Convention Buttons/Pins	
4/17/2012	\$25.00	Thomas Fessler		WI
4/17/2012	-\$70.14	IHOP	Campaign Strategy Luncheon	
4/17/2012	-\$163.94	Jims Family Restaurant	Campaign Strategy Luncheon	
4/17/2012	-\$169.68	Courtyard Marriott	Hotel for Campaign Travel	
4/17/2012	-\$600.00	Vox Creative	Campaign Advertising	
4/18/2012	\$500.00	Barbara Snow		UT
4/18/2012	-\$55.00	Constant Contact.com	Campaign Online Marketing	
4/18/2012	-\$1,734.05	Vox Creative	Campaign Advertising	
4/18/2012	-\$2,947.01	Vox Creative	Campaign Advertising	
4/19/2012	\$100.00	Eric Delange		VA
4/19/2012	-\$2.67	Pilot	Meals for Campaign Travel	
4/19/2012	-\$8.65	Dixie State College Dining Services	Meals for Campaign Travel	
4/19/2012	-\$9.32	Denny's	Meals for Campaign Travel	
4/19/2012	-\$237.50	Jumbo Bright Telepromptor	Campaign Event	
4/19/2012	-\$261.28	Old Spaghetti Fctry	Dinner with Constituents	
4/19/2012	-\$2,500.00	Branson Ink	Consulting Services Design Services	
4/19/2012	-\$3,000.00	Comprehensive Strategic Solutions	Consulting Services Design Services	
4/19/2012	-\$4,234.47	Renaissance Signs	Campaign Advertising	
4/20/2012	\$100.00	Nelson Hafen		UT
4/20/2012	\$100.00	Stephanie Lund		UT
4/20/2012	\$20.00	Unitemized		UT
4/20/2012	\$5.00	Drew Armstrong		UT
4/20/2012	-\$15.21	Crown Burger	Campaign Strategy Luncheon	
4/20/2012	-\$34.34	Holiday Oil	Fuel for Campaign Travel	
4/20/2012	-\$209.66	Wm Supercenter	Supplies for Campaign Event	
4/21/2012	\$100.00	Jed Burton		UT
4/21/2012	-\$15.92	Madeline's Steakhouse	Campaign Strategy Luncheon	
4/21/2012	-\$266.25	Namifiers LLC	Convention Name Tags/Badges	
4/21/2012	-\$380.38	Modern Display	State Convention Booth Supplies	
4/21/2012	-\$1,175.35	Modern Display	Convention Booth Set-up	
4/22/2012	\$100.00	Seth Hobby		UT
4/23/2012	\$25.00	Jodi Peterson		UT
4/23/2012	-\$52.43	Holiday Oil	Fuel for Campaign Travel	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/23/2012	-\$67.65	Chevron	Fuel for Campaign Travel	
4/24/2012	\$5.00	Craig Morris		UT
4/24/2012	-\$75.00	Mr. James Evans	Campaign Event	
4/24/2012	-\$600.00	Ms. Ashley Cabulagan	Consulting Services Design Services	
4/24/2012	-\$800.00	KSL AM/FM/TV	Campaign Advertising	
4/24/2012	-\$987.50	Mr. Jared Neiswender	Campaign Advertising	
4/24/2012	-\$2,500.00	Utah Republican Party	Booth Rental at State Convention	
4/24/2012	-\$3,854.75	KSL Broadcasting	Campaign Advertising	
4/24/2012	-\$4,150.00	Mr. Sean Reyes	Campaign Event Supplies	
4/25/2012	\$75.00	Scott Nobis		UT
4/25/2012	-\$17.07	Staples	Office Supplies	
4/25/2012	-\$52.58	Holiday Oil	Fuel for Campaign Travel	
4/25/2012	-\$67.12	The Home Depot	Campaign Signage	
4/25/2012	-\$79.04	The Home Depot	Campaign Signage	
4/25/2012	-\$337.00	Ms. Ashley Cabulagan	Consulting Services Design Services	
4/25/2012	-\$600.00	Chumly Consulting Inc	Campaign Consulting Services	
4/25/2012	-\$2,306.25	Vox Creative	Campaign Advertising	
4/26/2012	\$150.00	Charlotte Ekstrom		UT
4/26/2012	-\$37.35	The Home Depot	Campaign Signage	
4/27/2012	-\$47.34	Shell Oil	Fuel for Campaign Travel	
4/27/2012	-\$62.81	Chevron	Fuel for Campaign Travel	
4/27/2012	-\$96.17	Jenson Lumber Serv	Campaign Signage	
4/28/2012	\$25.00	Joel Wright		UT
4/29/2012	\$100.00	Daniel Conder		UT
4/30/2012	\$250.00	Howard Goodman		UT
5/1/2012	\$25.00	Bruce Brown		VA
5/1/2012	-\$10.78	Little Caesars	Campaign Strategy Luncheon	
5/1/2012	-\$50.36	Walkers	Fuel for Campaign Travel	
5/1/2012	-\$68.01	Armininen Gas	Fuel for Campaign Travel	
5/2/2012	\$250.00	Gregory Randall		UT
5/2/2012	-\$1.50	Salt Lake City Corp	Parking for Campaign Event	
5/3/2012	\$50.00	Linda Makin		UT
5/3/2012	-\$7.41	Chevron	Fuel for Campaign Travel	
5/3/2012	-\$31.73	Chevron	Fuel for Campaign Travel	
5/3/2012	-\$65.85	Chevron	Fuel for Campaign Travel	
5/4/2012	-\$1,500.00	Mr. Joseph Conder	Consulting Services Design Services	
5/4/2012	-\$1,500.00	Mr. Taylor Rawlings	Consulting Services Design Services	
5/5/2012	\$250.00	Ray Etcheverry		UT
5/5/2012	-\$16.66	Smiths-Fuel	Fuel for Campaign Travel	
5/5/2012	-\$32.24	Chevron	Fuel for Campaign Travel	
5/6/2012	\$500.00	T Paul Allen		OH
5/7/2012	\$250.00	Hal J. Pos		UT
5/7/2012	-\$34.37	Smiths Food	Fuel for Campaign Travel	
5/7/2012	-\$63.77	Chevron	Fuel for Campaign Travel	
5/8/2012	\$1,000.00	Brandon Fugal		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/8/2012	\$1,000.00	Darin Zwick		UT
5/8/2012	\$1,000.00	Estates Managers LLC		UT
5/8/2012	\$1,000.00	Stirba & Associates		UT
5/8/2012	\$500.00	Brian Kasteler		UT
5/8/2012	\$200.00	H. Dickson Burton		UT
5/8/2012	\$100.00	Ralph D. Chipman		UT
5/8/2012	\$60.00	Unitemized		UT
5/8/2012	\$25.00	Todd Richardson		UT
5/8/2012	-\$14.39	7-Eleven	Fuel for Campaign Travel	
5/8/2012	-\$21.14	Whitmore 66	Fuel for Campaign Travel	
5/8/2012	-\$35.52	Cafe Rio Fort Union	Campaign Strategy Luncheon	
5/8/2012	-\$84.41	The Home Depot	Campaign Signage	
5/8/2012	-\$1,175.35	Modern Exposition Services	Booth Rental at State Convention	
5/8/2012	-\$15,000.00	Don Salazar	Rent of Office Space/Personnel Support	
5/9/2012	\$1,000.00	Derek Smith		UT
5/9/2012	\$1,000.00	Dustin Lance		UT
5/9/2012	\$250.00	Paxton Guyman		UT
5/9/2012	\$100.00	Larry Spendlove		UT
5/9/2012	-\$20.81	Holiday Oil	Fuel for Campaign Travel	
5/9/2012	-\$750.00	Mr. Taylor Rawlings	Campaign Consulting Services	
5/9/2012	-\$7,156.77	Sign City	Campaign Signage	
5/10/2012	\$5.00	David Fisher		UT
5/10/2012	-\$15.04	KFC/AW	Campaign Strategy Luncheon	
5/10/2012	-\$65.74	Armininen Gas	Fuel for Campaign Travel	
5/11/2012	\$500.00	Jill Taylor		UT
5/11/2012	-\$30.36	Armininen Gas	Fuel for Campaign Travel	
5/11/2012	-\$53.38	Glen Ricks Photography	Photos for Campaign Advertising	
5/12/2012	\$5.00	Judy Larson		UT
5/12/2012	-\$168.00	3DNA Nationbuilder	Campaign Software	
5/13/2012	\$100.00	Val Hale		UT
5/14/2012	\$1,000.00	Cesar Escobar		UT
5/14/2012	\$1,000.00	Joseph A. Walkowski		UT
5/14/2012	\$500.00	E. Cantaxinos		UT
5/14/2012	\$500.00	Equitable Investments		UT
5/14/2012	\$500.00	Robert Raynard		UT
5/14/2012	\$250.00	H. Dickson Burton		UT
5/14/2012	\$200.00	Brent Andrus		UT
5/14/2012	\$100.00	Jason S. Roberts		UT
5/14/2012	\$25.00	Thad Levar		UT
5/14/2012	-\$31.42	Whitmore 66	Fuel for Campaign Travel	
5/14/2012	-\$1,259.82	LPH LLC	Campaign Advertising	
5/14/2012	-\$1,328.11	Mr. Taylor Rawlings	Campaign Travel Expenses	
5/14/2012	-\$5,000.00	Ms. Donna Root	Consulting Services Design Services	
5/15/2012	\$500.00	Talana Fawson		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/16/2012	\$500.00	Jan Stephan		UT
5/16/2012	-\$37.99	Whitmore 66	Fuel for Campaign Travel	
5/17/2012	\$25.00	Matthew Harmer		UT
5/17/2012	-\$54.63	Chevron	Fuel for Campaign Travel	
5/17/2012	-\$58.82	Maverick Country Store	Fuel for Campaign Travel	
5/17/2012	-\$58.95	Chevron	Fuel for Campaign Travel	
5/17/2012	-\$287.12	Sprint Wireless	Telephone for Campaign	
5/18/2012	\$1,000.00	Alan Hall		UT
5/18/2012	-\$8.21	Subway	Meals for Campaign Travel	
5/18/2012	-\$14.55	Subway	Campaign Luncheon	
5/18/2012	-\$45.33	Top Stop Fuel	Fuel for Campaign Travel	
5/18/2012	-\$80.00	<a href="http://Constantcontact.Com">Constantcontact.Com</a>	Campaign Online Marketing	
5/18/2012	-\$251.49	Plimus Inc.	Campaign Software	
5/19/2012	\$5.00	Derek Overstreet		UT
5/19/2012	-\$32.57	Chevron	Fuel for Campaign Travel	
5/20/2012	\$5.00	Gary Wcislo		UT
5/21/2012	\$75.00	Kevin Simon		UT
5/22/2012	\$1,000.00	Scott Browning		UT
5/23/2012	\$5,000.00	James And Andrea Clarke		UT
5/23/2012	-\$68.44	Chevron	Fuel for Campaign Travel	
5/24/2012	\$1,000.00	Harris Simmons		UT
5/24/2012	-\$28.49	Walmart	Office Supplies	
5/24/2012	-\$200.00	Chumly Consulting Inc.	Campaign Consulting Services	
5/25/2012	\$1,000.00	Austin Spencer E.		UT
5/25/2012	\$1,000.00	C R England		UT
5/25/2012	\$1,000.00	Orrinpac		UT
5/25/2012	\$500.00	Ashok V. Joshi		UT
5/25/2012	\$200.00	C. Holmstrom Design		UT
5/25/2012	\$200.00	TechLaw Ventures PLLC		UT
5/25/2012	\$150.00	S. Wall Properties L.C.		UT
5/25/2012	\$5.00	Jeffrey Metcalf		UT
5/25/2012	-\$1,000.00	Texthub	Campaign Mass Text Message Service	
5/26/2012	\$75.00	Carlos Linares		UT
5/27/2012	\$100.00	Anthony Torres		UT
5/28/2012	\$100.00	Geoffrey Haslam		UT
5/29/2012	\$100.00	Bill Gray		UT
5/29/2012	-\$74.89	Reams	Supplies for Campaign Event	
5/30/2012	\$25.00	Laurie Morazan		UT
5/31/2012	\$100.00	Chris Barney		UT
5/31/2012	-\$750.00	Mr. Taylor Rawlings	Consulting Services	
5/31/2012	-\$1,500.00	Mr. Leo Lines	Consulting Services	
5/31/2012	-\$1,500.00	Ms. Suzanne Mulet	Consulting Services	
5/31/2012	-\$2,500.00	Mr. Jon Moffitt	Consulting Services	
5/31/2012	-\$2,872.00	LBR Communications	Radio/advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/31/2012	-\$4,690.00	McCauley & Associates P.C.	Accounting & Reporting	
5/31/2012	-\$5,000.00	Comprehensive Strategic Solutions	Consulting Services	
5/31/2012	-\$6,500.00	Comprehensive Strategic Solutions	Consulting Services	
6/1/2012	\$25,000.00	Sean M. Fieler		NJ
6/1/2012	\$9,474.78	Sean Reyes		UT
6/1/2012	\$1,000.00	Rodrigo Lopez		UT
6/1/2012	\$500.00	Franklin S. Ivory		UT
6/1/2012	\$100.00	Hunter Ruth J.		CA
6/1/2012	\$100.00	Robert M. Archuleta Pc		UT
6/1/2012	\$50.00	Chad S. Pehrson		UT
6/1/2012	-\$80.00	Paypal	Merchant Account Fees	
6/2/2012	\$100.00	Joseph Hepworth		UT
6/2/2012	-\$69.29	Whitmore 66	Fuel for Campaign Travel	
6/3/2012	\$500.00	Jeffrey Gooch		UT
6/4/2012	\$100.00	Lorena Riffo Jenson		UT
6/5/2012	\$25.00	Tom Allen		UT
6/5/2012	-\$2,500.00	KSL	Radio/advertising	
6/6/2012	\$500.00	Robert Bennett		VA
6/7/2012	\$2,000.00	Parker Michelle		UT
6/7/2012	\$1,000.00	Fukuda Masafumi		UT
6/7/2012	\$500.00	Austin Spencer E.		UT
6/7/2012	\$500.00	Miller Guymon P.C.		UT
6/7/2012	\$500.00	Unitemized		UT
6/7/2012	\$250.00	Child William H.		UT
6/7/2012	\$250.00	Ron Hunt		UT
6/7/2012	\$100.00	Humpherys L. Rich		UT
6/8/2012	\$25.00	Richard Jensen		UT
6/8/2012	-\$799.00	3DNA Nationbuilder	Campaign Software	
6/8/2012	-\$6,387.45	Reagan Signs	Radio/advertising	
6/8/2012	-\$11,000.00	Comprehensive Strategic Solutions	Consulting Services	
6/9/2012	\$100.00	Oliver Welch		UT
6/10/2012	\$500.00	Kelly Atkinson		UT
6/11/2012	\$250.00	Nathan Dorius		UT
6/11/2012	-\$7.95	American Express	Bank/Merchant account fees	
6/11/2012	-\$24.95	Itransact	Bank/Merchant account fees	
6/11/2012	-\$51.60	Walmart	Parade Candy/Supplies for Campaign Float	
6/11/2012	-\$63.93	7-Eleven	Fuel for Campaign Travel	
6/11/2012	-\$75.00	City of Orem	Political events	
6/11/2012	-\$154.78	Itransact	Bank/Merchant account fees	
6/11/2012	-\$200.00	Chumly Consulting Inc.	Consulting Services	
6/11/2012	-\$287.12	Sprint Wireless	Telephone for Campaign Use	
6/11/2012	-\$398.00	Rocky Mountain Conservatives	Political events	
6/11/2012	-\$1,536.33	Ferrari Color	Radio/advertising	
6/11/2012	-\$4,402.55	LPH LLC	Radio/advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/12/2012	-\$79.00	3DNA Nationbuilder	Campaign Software	
6/13/2012	-\$11.00	Wells Fargo bank	Bank/Merchant account fees	
6/13/2012	-\$244.31	American Express	Bank/Merchant account fees	
6/13/2012	-\$500.00	Northwest Database Services	Campaign Data/Mailing List Management	
6/13/2012	-\$1,020.00	KSL AM/FM/TV	Campaign Advertising	
6/14/2012	\$2,000.00	Interlink Management Corp.		UT
6/14/2012	\$750.00	Anderson Family Foundation		UT
6/14/2012	\$500.00	Evershed Roger		UT
6/14/2012	\$500.00	Mortensen Alan W.		UT
6/14/2012	\$100.00	Fernandez Jose B.		FL
6/14/2012	\$50.00	Evershed Natalie		CA
6/14/2012	\$50.00	Purcell Denise		UT
6/14/2012	\$25.00	Eldredge Maxine E.		UT
6/14/2012	\$25.00	Lloyd Sylvia K.		UT
6/25/2012	-\$1,147.00	Cherry Creek	Campaign Advertising - Radio	
6/25/2012	-\$1,600.00	KUTV	Camapign Advertising	
6/25/2012	-\$1,800.00	KTVX	Camapign Advertising	
6/26/2012	-\$756.25	Vox Creative	Campaign Advertising	
6/26/2012	-\$3,229.61	Utah Press Association	Camapign Advertising	
6/27/2012	-\$1,710.00	McCauley & Associates P.C.	Accounting & Reporting Fees	
6/27/2012	-\$1,800.00	Clear Channel	Campaign Advertising - Radio	
6/27/2012	-\$3,500.00	KSL Broadcasting	Campaign Advertising	
7/6/2012	-\$2,388.00	LBR Communications	Campaign Advertising	
7/23/2012	-\$1,600.00	Politic It LLC	Campaign Consulting Fees	
7/23/2012	-\$2,000.00	Sign City	Campaign Signage	
7/25/2012	-\$1,000.00	Mr. Dave Smith	Campaign Consulting Event	
7/26/2012	-\$1,500.00	Ms. Suzanne Mulet	Campaign Consulting Fees	
7/31/2012	\$2,000.00	Reyes Legal Management		UT
7/31/2012	\$1,500.00	Futura Industries		UT
7/31/2012	\$1,000.00	L. H. Perry Investments LLC		UT
8/21/2012	-\$750.00	Mr. Dave Smith	Campaign Consulting Fees	
8/21/2012	-\$1,500.00	Sign City	Campaign Signage	
8/22/2012	\$3,250.00	Reyes Legal Management PC		UT
8/24/2012	\$5,000.00	John Pestana		UT
8/24/2012	\$1,000.00	Snow Christensen & Martineau		UT
8/24/2012	\$600.00	Adams Davis PC		UT
8/24/2012	\$150.00	Willes Richard		UT
8/24/2012	\$100.00	Miller Philip		UT
8/25/2012	-\$131.91	McCauley & Associates	Accounting & Reporting Fees	
1/13/2014	-\$15.00	Wells Fargo	Bank service charge	
1/13/2014	-\$24.95	ITransact	Merchant account fees	
1/23/2014	\$20,000.00	Merit Medical		UT
1/24/2014	\$100,000.00	Republican Attorney Generals Association		DC

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
1/24/2014	-\$750.00	McCauley & Associates PC	Accounting & reporting	
1/27/2014	\$1,925.00	Hale Centre Theatre		UT
1/27/2014	-\$1,925.00	Hale Centre Theatre	Building rental for event	
1/29/2014	\$10,000.00	Clarke Capital Partners LLC		UT
1/29/2014	\$2,500.00	David Hernandez		FL
1/29/2014	\$500.00	Lew Cramer		UT
2/3/2014	-\$1,500.00	Salt Lake County GOP	Lincoln day dinner	
2/3/2014	-\$2,494.75	McCauley & Associates PC	Accounting & reporting	
2/6/2014	-\$24.95	ITransact	Merchant account fees	
2/6/2014	-\$80.40	Wells Fargo	Bank service charges	
2/6/2014	-\$220.00	Salt Lake County GOP	Lincoln day dinner	
2/6/2014	-\$300.00	Wasatch County Republican Party	Lincoln day dinner	
2/6/2014	-\$1,000.00	Utah County Republican Party	Lincoln day dinner	
2/13/2014	-\$4,035.00	Comprehensive Strategic Consulting	Consulting services	
2/14/2014	-\$250.00	Iron County Republican Party	Lincoln day dinner	
2/14/2014	-\$300.00	Washington County Republican Party	Lincoln day dinner	
2/14/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
2/19/2014	-\$200.00	Emery County Republican Party	Lincoln day dinner	
2/19/2014	-\$357.43	Regus Management Group	Virtual office rental	
2/19/2014	-\$500.00	Davis County Republican Party	Lincoln day dinner	
2/19/2014	-\$500.00	Utah First PIC	Political contribution	
2/19/2014	-\$1,000.00	Cache County Republican Party	Lincoln day dinner	
2/26/2014	-\$816.42	Capitol Hill Club	Political events	
2/27/2014	-\$25.38	Fedex	Postage & shipping charges	
2/27/2014	-\$5,000.00	Utah Republican Party	Political contribution	
2/28/2014	-\$25.00	US Airways	Travel - Parking	
3/3/2014	\$250.00	New Jersey Film PAC		CA
3/4/2014	-\$2,650.00	McCauley & Associates PC	Accounting & reporting	
3/4/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
3/11/2014	-\$1,598.47	Sean Reyes	Telephone & office supplies reimbursement	
3/11/2014	-\$1,888.48	Sean Reyes	Reimbursement of Invoices paid for campaign consulting services	
3/11/2014	-\$2,982.96	Sean Reyes	Mileage reimbursement	
3/11/2014	-\$5,815.12	Sean Reyes	Travel - Airline hotel meals etc. reimbursement	
3/12/2014	\$1,000.00	Dickstein Shapiro LLP		DC
3/13/2014	-\$50.00	Universal Information Services	Advertising	
3/13/2014	-\$350.00	Victor Shanti	Consulting services	
4/1/2014	\$500.00	ADT LLC		FL
4/1/2014	-\$3,579.74	McCauley & Associates PC	Accounting & reporting	
4/2/2014	-\$500.00	Utah Republican Party	Lincoln day dinner	
4/2/2014	-\$900.00	Salt Lake County GOP	Lincoln day dinner	
4/2/2014	-\$1,292.50	Johnathan Moffitt	Consulting services	
4/5/2014	-\$200.00	Friends of James Humphreys	Political contribution	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/5/2014	-\$490.00	Vox Creative	Advertising	
4/9/2014	-\$150.00	Weber County Republican Party	Lincoln day dinner	
4/9/2014	-\$500.00	Leo Lines	Consulting services	
4/9/2014	-\$1,500.00	Leo Lines	Consulting services	
4/9/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
4/10/2014	-\$250.00	Utah County Republican Party	Lincoln day dinner	
4/10/2014	-\$2,657.25	Vox Creative	Advertising	
4/17/2014	-\$6.00	AMPCO Parking	Travel - Parking	
4/17/2014	-\$31.73	Capitol Hill Club	Political events	
4/17/2014	-\$1,336.00	Delta Air	Travel - Airfare	
4/20/2014	-\$150.00	Paypal	Merchant account fees	
4/22/2014	-\$60.00	Tooele County Republican Party	Political events	
4/22/2014	-\$556.00	Regus Management Group	Virtual office rental	
4/22/2014	-\$3,500.00	Utah Republican Party	Political contribution	
4/24/2014	-\$207.00	Uber Technologies	Travel - Taxifare	
4/25/2014	-\$51.00	McCarran International Airport	Travel - Parking	
4/25/2014	-\$1,148.45	Hilton Hotels	Travel - Lodging	
4/28/2014	-\$14.52	Facebook	Online fundraising fees	
4/28/2014	-\$16.00	AMPCO Parking	Travel - Parking	
4/28/2014	-\$24.95	ITransact	Merchant account fees	
4/28/2014	-\$27.65	Wells Fargo	Bank service charge	
4/28/2014	-\$120.00	Utah County Republican Party	Political events	
4/28/2014	-\$150.84	Dave Smith	Consulting services	
4/28/2014	-\$250.00	Salt Lake Chamber	Political events	
4/28/2014	-\$278.00	Regus Management Group	Virtual office rental	
4/28/2014	-\$1,079.82	Modern Display	State convention booth set up	
4/28/2014	-\$4,493.75	McCauley & Associates PC	Accounting & reporting	
4/29/2014	-\$3,133.32	Vox Creative	Advertising	
4/30/2014	-\$24.95	ITransact	Merchant account fees	
4/30/2014	-\$27.17	Wells Fargo	Bank service charge	
5/5/2014	-\$1,800.00	Mr. Caleb Worthen	Consulting services	
5/13/2014	\$10,000.00	Facebook Inc		CA
5/13/2014	\$1,000.00	NRA-Political Victory Fund		UT
5/13/2014	\$250.00	Orrick Herrington & Sutcliffe LLP		CA
5/13/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
5/15/2014	-\$9,076.42	Sean Reyes	Travel - Airline hotel meals etc. reimbursement	
5/28/2014	-\$12.25	Fedex	Postage & shipping charges	
5/28/2014	-\$15.05	Wells Fargo	Bank service charge	
5/28/2014	-\$20.00	AMPCO Parking	Travel - Parking	
5/28/2014	-\$24.95	ITransact	Merchant account fees	
5/28/2014	-\$27.88	Facebook	Advertising	
5/28/2014	-\$31.00	McCarran International Airport	Travel - parking	
5/28/2014	-\$43.00	Uber Technologies	Travel - Taxifare	
5/28/2014	-\$43.50	Paypal	Merchant account fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/28/2014	-\$50.98	Bistro 222	Travel - Airline hotel meals etc. reimbursement	
5/28/2014	-\$52.75	Car Tow	Travel - Parking	
5/28/2014	-\$60.15	Little America	Travel - Lodging	
5/28/2014	-\$160.58	Webb Audio Visual	State convention audio equipment	
5/28/2014	-\$200.00	Boyd Pugmire	Political contribution	
5/28/2014	-\$337.18	Regus Management Group	Virtual office rental	
5/28/2014	-\$490.98	Paypal	Merchant account fees	
5/28/2014	-\$562.35	Creative Expressions	Advertising	
5/29/2014	-\$50.00	Utah Republican Party	Political contribution	
5/29/2014	-\$500.00	Keep Our Caucus	Political contribution	
5/29/2014	-\$600.00	Utah Republican Party	Political contribution	
6/4/2014	-\$2,775.00	McCauley & Associates PC	Accounting & reporting	
6/12/2014	\$2,000.00	Christy Chiharu Adachi		UT
6/12/2014	\$1,000.00	Mitchell Edwards		UT
6/12/2014	\$1,000.00	Paul Rogers		UT
6/16/2014	\$1,000.00	Ashok Joshi		UT
6/17/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
6/18/2014	-\$2,000.00	The Latin American Association	Political contribution	
6/23/2014	\$100.00	Jason Nichols		UT
6/24/2014	\$10,000.00	John & Heidi Pestana		UT
6/27/2014	\$500.00	MacMurray Petersen & Shuster LLP		OH
6/27/2014	\$500.00	McGuire Woods		VA
6/27/2014	\$500.00	Trinity Industries Employee PAC		TX
6/27/2014	\$450.00	Bill McCollum		FL
6/27/2014	\$250.00	Caleb Consulting Corporation		TX
6/27/2014	\$250.00	Janette Fitzgerald		TX
6/27/2014	\$250.00	Loren L. Monroe		VA
6/27/2014	-\$18.00	AMPCO Parking	Travel - Parking	
6/27/2014	-\$18.19	Advanced Security	Rent	
6/27/2014	-\$24.95	ITransact	Merchant Account Fees	
6/27/2014	-\$30.20	Bistro 222	Campaign meeting	
6/27/2014	-\$58.76	Wells Fargo	Merchant Account Fees	
6/27/2014	-\$62.76	Cedar Village	Travel - Parking	
6/27/2014	-\$105.31	Fedex	Postage & shipping charges	
6/27/2014	-\$345.50	Regus Management Group	Rent	
6/27/2014	-\$375.01	The NEW Yorker	Fundraising event venue	
6/27/2014	-\$1,060.00	September Inc.	Printing & Reproduction	
6/28/2014	\$5.00	Karman Ghassemieh		CA
6/30/2014	\$500.00	Ken Friedman		CA
7/3/2014	\$1,000.00	Dickstein Shapiro LLP		DC
7/11/2014	-\$6.00	AMPCO Parking	Travel - Parking	
7/11/2014	-\$18.68	Wells Fargo	Merchant account fees	
7/11/2014	-\$19.99	<a href="http://Ulct.org">Ulct.org</a>	dues & subscriptions	
7/11/2014	-\$24.95	ITransact	Merchant account fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/11/2014	-\$80.00	Advanced Security	Rent	
7/11/2014	-\$90.05	Sean Reyes	Travel reimbursement - Fuel	
7/11/2014	-\$149.00	Canyons Reservation	Travel - Lodging	
7/11/2014	-\$235.88	Hotel Del Coronado	Travel - Lodging	
7/11/2014	-\$279.15	Regus Management Group	Rent	
7/11/2014	-\$900.00	Paypal	Merchant account fees	
7/11/2014	-\$2,968.75	McCauley & Associates PC	Accounting & reporting	
7/14/2014	\$5,000.00	Comcast		PA
7/14/2014	\$1,000.00	Fatpipe Inc.		UT
7/21/2014	\$25.00	Lee Rech		UT
7/21/2014	\$25.00	Ross Butler		UT
7/21/2014	-\$251.50	Attorney Generals Office	Travel reimbursement	
7/21/2014	-\$780.00	Video Wholesale Services	Campaign advertising	
7/21/2014	-\$807.03	Dave Smith	Consulting services	
7/21/2014	-\$3,547.63	Vox Creative	Campaign advertising	
7/22/2014	\$5,000.00	Richard Votaw		UT
7/23/2014	\$1,000.00	Dickstein Shapiro LLP		DC
7/23/2014	\$1,000.00	Entertainment Software Association		DC
7/23/2014	\$1,000.00	G. Anthony Gelderman III		LA
7/23/2014	\$1,000.00	MacMurray Petersen & Shuster LLP		OH
7/23/2014	\$1,000.00	ReedSmith LLP		PA
7/23/2014	\$1,000.00	Spencer E Austin		UT
7/23/2014	\$250.00	George Wentz		ID
7/23/2014	\$250.00	Justin T Allen		AR
7/23/2014	\$250.00	National Beer Wholesalers Association		VA
7/23/2014	-\$575.00	Payne Anthony Jewelers	Campaign event venue	
7/24/2014	\$1,000.00	Jan Stieger		CA
7/24/2014	\$250.00	Judy Hammond		CA
7/24/2014	\$0.00			CA
7/25/2014	\$5.00	Clara Spiker		UT
7/25/2014	\$5.00	Gilma Kelly		UT
8/1/2014	-\$4.00	AMPCO Parking	Travel-Parking	
8/1/2014	-\$69.32	Bistro 222	Campaign meeting	
8/2/2014	-\$2,981.25	McCauley & Associates PC	Accounting & reporting	
8/4/2014	\$250.00	Rafael Seminario		UT
8/4/2014	\$75.00	Mike Deaver		UT
8/4/2014	\$75.00	Stuart Waldrip		UT
8/4/2014	-\$80.00	Advanced Security	Security	
8/4/2014	-\$125.00	NRA Membership	Dues & subscriptions	
8/4/2014	-\$130.30	Wells Fargo	Merchant Fee	
8/5/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
8/6/2014	-\$35.00	Federalist Society	contribution	
8/7/2014	\$1,000.00	Ronald R. Hunt		UT
8/7/2014	\$1,000.00	The Coca-Cola Company		GA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/7/2014	\$500.00	Purdue Pharma L.P.		CT
8/7/2014	\$250.00	Watson Pharmaceuticals Inc.		NJ
8/7/2014	\$150.00	Stateside Associates Inc.		VA
8/7/2014	-\$3.00	AMPCO parking	Travel-Parking	
8/7/2014	-\$1,050.00	Governors Offices	Voter lists	
8/11/2014	-\$20.65	Wells Fargo	Bank Service Charge	
8/11/2014	-\$500.00	Wells Fargo	Merchant Account Fees	
8/12/2014	-\$24.95	ITransact	Merchant Account Fees	
8/14/2014	\$500.00	Vehicle Protection Association Inc.		MO
8/15/2014	\$2,500.00	Joseph Pia		UT
8/15/2014	\$2,500.00	Scott C Keller		UT
8/18/2014	\$1,000.00	Derek Anderson		UT
8/18/2014	\$250.00	Scott Bell		UT
8/20/2014	\$2,500.00	Jeremy D Eveland		UT
8/20/2014	\$1,000.00	Annette K M Reyes		CA
8/20/2014	\$1,000.00	Derek Anderson		UT
8/20/2014	\$500.00	David P Hinkins		UT
8/20/2014	\$500.00	Kurt Hawes		UT
8/20/2014	\$500.00	Snow Jensen & Reece		UT
8/20/2014	\$500.00	Utah Bankers Association		UT
8/20/2014	\$350.00	V. Lowry Snow		UT
8/20/2014	\$300.00	Specialty Care Group LLC		UT
8/20/2014	\$250.00	Orrick Herrington & Sutcliffe LLP		NY
8/21/2014	-\$21.36	Best Buy	Office Supplies	
8/21/2014	-\$394.26	Best Buy	Office Supplies	
8/25/2014	-\$9.99	Travelocity	Travel	
8/25/2014	-\$31.00	Travelocity	Travel	
8/25/2014	-\$105.00	Travelocity	Travel	
8/25/2014	-\$160.36	Oh My Heck Marketing	Campaign advertising	
8/25/2014	-\$308.20	American Airlines	Travel-Airfare	
8/25/2014	-\$430.20	United Airlines	Travel-Airfare	
8/26/2014	\$20,000.00	Washakie Renewable Energy LLC		UT
8/26/2014	\$10,000.00	Asea LLC		UT
8/26/2014	\$3,000.00	Alan W. Mortensen		UT
8/26/2014	\$2,000.00	Steven C McGhie		UT
8/26/2014	\$1,500.00	Slmri LLC		UT
8/26/2014	\$1,000.00	Friends of Jason Chaffetz LLC		UT
8/26/2014	\$985.21	Washakie Renewable Energy LLC		UT
8/26/2014	\$500.00	David Hall		UT
8/26/2014	\$250.00	Curtis Jensen		UT
8/26/2014	\$200.00	H. Dickson Burton		UT
8/26/2014	-\$20.01	Market Street	Campaign meeting	
8/26/2014	-\$31.86	Travel Insurance	Travel	
8/26/2014	-\$55.81	Travel Insurance	Travel	
8/26/2014	-\$192.79	Alphagraphics	Printing & Reproduction	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/26/2014	-\$985.21	Washakie Renewable Energy LLC	Fundraising event	
8/27/2014	-\$15.00	US Airways	Travel-Airfare	
8/27/2014	-\$637.10	US Airways	Travel-Airfare	
8/27/2014	-\$930.10	Delta Airlines	Travel-Airfare	
8/28/2014	\$20,000.00	Chantal Burnison		CA
8/28/2014	\$8,000.00	Rancho Markets		UT
8/28/2014	\$5,000.00	Energy Solutions		UT
8/28/2014	\$2,500.00	1-800 Contacts Inc.		UT
8/28/2014	\$2,500.00	Gastronomy Reasturants		UT
8/28/2014	\$1,000.00	Entertainment Software Association		DC
8/28/2014	-\$3.00	AMPCO Parking	Travel-Parking	
8/28/2014	-\$99.00	Regus Managment	Rent	
8/28/2014	-\$180.54	Regus Managment	Rent	
8/28/2014	-\$2,500.00	Gastronomy Restaurants	Fundraising event	
8/29/2014	-\$12.61	WholeFoods	Travel-Meals	
8/29/2014	-\$4,750.00	Comprehensive Strategic Solutions	Consulting services	
9/5/2014	\$2,000.00	Dan Young		UT
9/8/2014	-\$6.00	AMPCO parking	Travel - Parking	
9/8/2014	-\$6.00	AMPCO parking	Travel - Parking	
9/8/2014	-\$27.73	Bistro 222	Campaign meeting	
9/8/2014	-\$29.00	McCarran International Airport	Travel - Airfare	
9/8/2014	-\$50.22	Bistro 222	Campaign meeting	
9/8/2014	-\$56.23	Dollar Rac	Travel	
9/8/2014	-\$80.00	Advanced Security	Security	
9/8/2014	-\$97.95	Paypal	Merchant Fee	
9/8/2014	-\$100.00	Salt Lake County GOP	Table at campaign event	
9/8/2014	-\$320.46	The Ambrose Hotel	Travel - Lodging	
9/8/2014	-\$342.46	The Ambrose Hotel	Travel - Lodging	
9/8/2014	-\$3,000.00	Utah Republican Party	contribution	
9/8/2014	-\$5,093.75	McCauley & Associates PC	Accounting & reporting	
9/8/2014	-\$7,648.34	Oh My Heck Marketing	Advertising	
9/8/2014	-\$10,000.00	Comprehensive Strategic Consulting	Consulting	
9/10/2014	\$2,500.00	1-800 Contacts Inc.		UT
9/10/2014	\$2,500.00	Stirba P.C.		UT
9/10/2014	\$1,000.00	Destinare LLC		UT
9/10/2014	\$1,000.00	Donaldson Hartman		UT
9/10/2014	\$1,000.00	Utah Tech PAC		UT
9/10/2014	\$500.00	William Child		UT
9/10/2014	\$300.00	Trystan Smith		UT
9/10/2014	-\$34.00	Wells Fargo	Bank service charge	
9/10/2014	-\$1,919.67	Oh My Heck Marketing	Advertising	
9/10/2014	-\$5,775.00	Comprehensive Strategic Solutions	Consulting	
9/10/2014	-\$6,220.54	Sean Reyes	Travel - Airline hotel meals etc. reimbursement	
9/11/2014	-\$2,390.63	Oh My Heck Marketing	Advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
9/12/2014	-\$2.00	AMPCO parking	Travel - Parking	
9/12/2014	-\$24.95	ITransact	Merchant Fee	
9/15/2014	-\$6.00	AMPCO parking	Travel-Parking	
9/15/2014	-\$20.00	Travelocity	Travel	
9/15/2014	-\$691.10	Delta Air	Travel - Airfare	
9/15/2014	-\$1,009.20	US Airways	Travel - Airfare	
9/18/2014	-\$22.33	Bistro 222	Campaign meeting	
9/18/2014	-\$417.52	Travelocity	Travel	
9/19/2014	\$100.00	Gordon W Nicholl		UT
9/19/2014	-\$4.00	AMPCO parking	Travel - Parking	
9/19/2014	-\$4.47	Sunset News	Subscriptions	
9/19/2014	-\$24.00	Uber Technologies	Travel - Taxifare	
9/19/2014	-\$29.00	Uber Technologies	Travel - Taxifare	
9/19/2014	-\$31.00	Uber Technologies	Travel - Taxifare	
9/19/2014	-\$69.72	Loves Country	Travel - Fuel	
9/22/2014	-\$15.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$15.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$17.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$18.00	SLC International Airport	Travel - Airfare	
9/22/2014	-\$23.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$24.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$25.55	Hyatt Hotels	Travel - Lodging	
9/22/2014	-\$29.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$37.00	Uber Technologies	Travel - Taxifare	
9/22/2014	-\$40.50	Hyatt Hotels	Travel - Lodging	
9/22/2014	-\$100.00	Utah Minority Bar	contribution	
9/22/2014	-\$247.47	Hyatt Hotels	Travel - Lodging	
9/22/2014	-\$300.01	Market Street	Campaign meeting	
9/23/2014	\$5,000.00	Ken Murdock		UT
9/23/2014	\$2,500.00	UP Railroad Company		UT
9/23/2014	\$2,000.00	Allen C. Turner		UT
9/23/2014	\$2,000.00	Ted Broman		UT
9/23/2014	\$1,000.00	Aaron Osmond		UT
9/23/2014	\$1,000.00	Reagan Outdoor Advertising Inc.		UT
9/23/2014	-\$4.00	AMPCO parking	Travel - Parking	
9/23/2014	-\$54.20	Jackson Reasturant	Travel	
9/23/2014	-\$395.00	US Hispanic Chamber of Commerce	Contribution	
9/24/2014	-\$6.36	Uber Technologies	Travel - Taxifare	
9/24/2014	-\$200.00	Nielsen Family	Consulting services	
9/25/2014	-\$34.58	The Grand America	Travel - Lodging	
9/26/2014	-\$1,100.00	Media One of Utah	Advertising	
9/29/2014	-\$99.00	Regus Management Group	Rent	
9/29/2014	-\$182.46	Regus Management Group	Rent	
9/29/2014	-\$360.00	The Grand America	Travel - Lodging	
9/30/2014	-\$19.87	Fedex	Postage & shipping charges	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
9/30/2014	-\$2,781.25	Vox Creative	Campaign advertising	
10/7/2014	\$50,000.00	Republican Attorneys General Utah PAC		MA
10/7/2014	\$15,000.00	Sean M. Fieler		NJ
10/7/2014	\$2,500.00	Scott M. Browning		UT
10/7/2014	\$500.00	Fabian & Clendenin Corporation		UT
10/7/2014	\$500.00	John Pennington		UT
10/7/2014	\$300.00	Utah Petroleum Marketers & Retailers Association		UT
10/7/2014	\$250.00	Alvin Jackson		UT
10/7/2014	\$250.00	Bruce Hough		UT
10/7/2014	\$250.00	Matthew Harmer		UT
10/7/2014	\$100.00	James Larson		UT
10/7/2014	\$100.00	Maria Maier		UT
10/7/2014	\$100.00	Paul Allen		UT
10/7/2014	\$100.00	Sundays Hunt		UT
10/7/2014	\$25.00	David Grygla		UT
10/7/2014	\$5.00	Angela Page		UT
10/7/2014	\$5.00	Linda Zenger		UT
10/7/2014	-\$400.00	Video Wholesale Services	Campaign advertising	
10/7/2014	-\$3,731.25	McCauley & Associates PC	Accounting & reporting	
10/7/2014	-\$6,000.00	Ready for Media	Advertising	
10/7/2014	-\$7,750.00	Mr. Mike Deaver	Consulting services	
10/7/2014	-\$13,000.00	Comprehensive Strategic Consulting	Consulting services	
10/8/2014	-\$3,800.00	Comprehensive Strategic Solutions	Consulting services	
10/8/2014	-\$4,750.00	Comprehensive Strategic Solutions	Consulting services	
10/8/2014	-\$4,800.00	Comprehensive Strategic Solutions	Consulting services	
10/13/2014	\$1,000.00	Yahoo Inc.		CA
10/13/2014	\$100.00	Paula Stannard		VA
10/13/2014	\$20.00	Aubri Moench		UT
10/16/2014	-\$100.00	Tooele County Republican Party	Political events	
10/19/2014	\$25.00	James Alden Richins		UT
10/19/2014	\$25.00	Vanja Y. Watkins		UT
10/19/2014	\$5.00	Bonnie Marshall		UT
10/21/2014	\$2,500.00	Antonio A Mejia		UT
10/21/2014	\$1,500.00	U-Car PAC		UT
10/21/2014	\$1,000.00	John L Watson		UT
10/21/2014	\$1,000.00	Red Leaf Resources Inc.		UT
10/21/2014	\$1,000.00	Select Health		UT
10/21/2014	\$600.00	Jerry Stevenson		UT
10/21/2014	\$500.00	Molonai T Hola		UT
10/21/2014	\$300.00	Atkinson Consulting Inc.		UT
10/21/2014	\$300.00	Utah Motor Transport		UT
10/21/2014	-\$575.00	Payne Anthony Jewelers	Political events	
10/21/2014	-\$4,725.00	Comprehensive Strategic Solutions	Consulting services	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
10/24/2014	\$247.47	Hyatt Hotels		UT
10/24/2014	-\$2.00	AMPCO parking	Travel - Parking	
10/24/2014	-\$2.00	AMPCO parking	Travel - Parking	
10/24/2014	-\$3.00	AMPCO parking	Travel - Parking	
10/24/2014	-\$4.00	AMPCO parking	Travel - Parking	
10/24/2014	-\$8.37	Fedex	Postage & shipping charges	
10/24/2014	-\$14.24	Uber Technologies	Travel - Taxifare	
10/24/2014	-\$18.48	Uber Technologies	Travel - Taxifare	
10/24/2014	-\$19.00	Nationbuilder	Merchant account fees	
10/24/2014	-\$21.66	Wells Fargo	Bank service charges	
10/24/2014	-\$24.95	ITransact	Merchant Fee	
10/24/2014	-\$51.37	Loves Country	Travel	
10/24/2014	-\$56.79	Uber Technologies	Travel - Taxifare	
10/24/2014	-\$58.14	Uber Technologies	Travel - Taxifare	
10/24/2014	-\$73.90	Uber Technologies	Travel - Taxifare	
10/24/2014	-\$80.00	Advanced Security	Security	
10/24/2014	-\$112.00	Salt Lake International Airport	Travel - Airfare	
10/24/2014	-\$196.00	Sanpete news Company	Advertising	
10/24/2014	-\$362.10	ITransact	Merchant Fee	
10/24/2014	-\$472.20	American Airlines	Travel - Airfare	
10/24/2014	-\$540.00	The Valley Journal	Advertising	
10/24/2014	-\$618.54	Alta Club	Campaign event venue	
10/24/2014	-\$1,000.00	Paypal	Merchant Fee	
10/24/2014	-\$2,881.50	KSL	Advertising	
10/27/2014	\$1,000.00	Jim Evans		UT
10/27/2014	\$50.00	Mary Hine		UT
10/27/2014	\$25.00	Darin Mangum		UT
10/27/2014	\$25.00	Larry Bond		UT
10/27/2014	\$25.00	Penny Kapp		UT
10/27/2014	\$25.00	Ronnie Stamm		UT
10/27/2014	\$25.00	Steven Brown		UT
10/27/2014	-\$50.00	Travelocity	Travel - Airfare	
10/27/2014	-\$856.70	United Airlines	Travel - Airfare	
10/27/2014	-\$856.70	United Airlines	Travel - Airfare	
10/27/2014	-\$2,160.00	CCB	Political events	
10/27/2014	-\$5,100.00	KUTV	Advertising	
10/28/2014	\$1,000.00	Khosrow B. Semnani		UT
10/28/2014	\$500.00	Greg J. Curtis		UT
10/28/2014	-\$14.15	Uber Technologies	Travel - Taxifare	
10/28/2014	-\$113.00	Abbadi Taxi	Travel - Taxifare	
10/28/2014	-\$113.00	Uber Technologies	Travel - Taxifare	
10/29/2014	-\$60.94	Maverik	Travel - Fuel	
10/29/2014	-\$99.00	Regus Managment	Rent	
10/29/2014	-\$182.72	Regus Management Group	Rent	
10/30/2014	-\$44.00	Salt Lake International Airport	Travel - Airfare	

## Reyes "Take" by date both Income and Expense

Date	Amt	From	For	State
10/30/2014	-\$96.37	Travelocity	Travel - Airfare	
10/30/2014	-\$350.00	Revista Nuestro Mundo	Advertising	
10/30/2014	-\$649.20	Delta Air	Travel - Airfare	
10/30/2014	-\$2,500.00	Utah Republican Pary	contribution	
10/30/2014	-\$2,673.00	Vox Creative	Advertising	
10/30/2014	-\$5,275.00	Lighthouse Research	Consulting services	
10/31/2014	\$5,000.00	Connie Ramos		UT
10/31/2014	\$1,000.00	Robert J Debry & Associates		UT
10/31/2014	\$500.00	Steve Gordon & Associates Inc.		DC
10/31/2014	\$250.00	Jeffrey Hunt		UT
10/31/2014	\$200.00	Brian E. Shiozawa		UT
10/31/2014	\$100.00	Robert Clark		UT
10/31/2014	\$100.00	Terry Welch		UT
10/31/2014	\$50.00	Monty Rashwan		UT
11/3/2014	-\$15.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$19.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$23.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$23.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$33.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$47.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$54.50	ITransact	Merchant Fee	
11/3/2014	-\$55.00	Uber Technologies	Travel - Taxifare	
11/3/2014	-\$69.14	Facebook	Advertising	
11/3/2014	-\$79.34	Facebook	Advertising	
11/3/2014	-\$121.13	KSL	Advertising	
11/3/2014	-\$337.30	Facebook	Advertising	
11/3/2014	-\$5,775.00	McCauley & Associates PC	Accounting & reporting	
11/4/2014	\$1,000.00	Ebay		TX
11/4/2014	\$200.00	Genevieve Atwood		UT
11/4/2014	-\$32.00	McCarran International Airport	Travel - Airfare	
11/4/2014	-\$40.00	Vioeck Solutions	Consulting	
11/4/2014	-\$100.00	Vioeck Solutions	Consulting	
11/4/2014	-\$100.00	Vioeck Solutions	Consulting	
11/4/2014	-\$368.70	Dave Smith	Consulting	
11/4/2014	-\$517.45	Facebook	Advertising	
11/4/2014	-\$5,000.00	Comprehensive Strategic Solutions	Consulting	
11/4/2014	-\$11,245.76	Comprehensive Strategic Solutions	Consulting	
11/5/2014	\$2,000.00	LifeLock		AZ
11/5/2014	-\$100.00	Twitter	Advertising	
11/5/2014	-\$400.00	Paypal	Merchant Fee	
11/5/2014	-\$1,103.48	Hilton Hotels	Travel - Airline hotel meals etc. reimbursement	
11/5/2014	-\$4,188.09	Hilton Hotels	Travel - Airline hotel meals etc. reimbursement	
11/5/2014	-\$5,000.00	Comprehensive Strategic Solutions	Consulting	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/6/2014	-\$12.00	AMPCO parking	Travel - Parking	
11/6/2014	-\$12.00	AMPCO parking	Travel - Parking	
11/6/2014	-\$179.11	Pie Pizzaria	Travel - Airline hotel meals etc. reimbursement	
11/6/2014	-\$195.35	Twitter	Advertising	
11/7/2014	\$8,000.00	Rancho Markets		UT
11/7/2014	\$5,000.00	Broadcast Media Professional		UT
11/7/2014	\$5,000.00	Kevin Plumb		UT
11/7/2014	\$5,000.00	Langdon & Emison		MO
11/7/2014	\$2,500.00	John Pate		UT
11/7/2014	\$2,500.00	United Business Brokers of Utah		UT
11/7/2014	\$2,000.00	Microsoft		ND
11/7/2014	\$2,000.00	Taka LLC		UT
11/7/2014	\$1,000.00	Lew Cramer		UT
11/7/2014	\$1,000.00	R S Losee Holdings LC		UT
11/7/2014	\$1,000.00	Robert J Debry & Associates		UT
11/7/2014	\$1,000.00	Scott Anderson		UT
11/7/2014	\$1,000.00	Workers Compensation Fund		UT
11/7/2014	\$500.00	The Jones Waldo Holbrook & Mcdonough PAC		UT
11/7/2014	\$250.00	Marketing Technologies Group LLC		UT
11/7/2014	\$200.00	Chris Dexter		UT
11/7/2014	\$200.00	Shane Mozaffari		UT
11/7/2014	\$200.00	Steven B. Wall PC Attorney at Law		UT
11/7/2014	\$100.00	Gladys Gonzalez		UT
11/7/2014	\$100.00	Ryan W. Pool		UT
11/7/2014	\$100.00	US Bank		UT
11/7/2014	\$75.00	Rod R. Castillo		UT
11/7/2014	\$50.00	Oscar Gomez		UT
11/7/2014	-\$3.00	AMPCO parking	Travel - Parking	
11/7/2014	-\$12.00	AMPCO parking	Travel - Parking	
11/7/2014	-\$17.49	Travelocity	Travel	
11/7/2014	-\$17.49	Travelocity	Travel - Airfare	
11/7/2014	-\$127.90	Hilton Hotels	Travel - Airline hotel meals etc. reimbursement	
11/7/2014	-\$209.10	US Airways	Travel - Airfare	
11/7/2014	-\$209.10	US Airways	Travel - Airfare	
11/7/2014	-\$288.78	Travelocity	Travel	
11/10/2014	-\$3,483.89	Hilton Hotels	Travel - Lodging	
11/12/2014	-\$21.30	Wells Fargo	Bank service charge	
11/12/2014	-\$24.95	ITransact	Merchant Fee	
11/12/2014	-\$5,831.37	Sean Reyes	Reimbursement for travel	
11/13/2014	-\$73.01	Chevron	Travel - Fuel	
11/14/2014	-\$4.00	AMPCO parking	Travel - Parking	
11/14/2014	-\$16.00	Uber Technologies	Travel - Taxifare	
11/14/2014	-\$21.11	Uber Technologies	Travel - Taxifare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/14/2014	-\$25.00	US Airways	Travel - Airfare	
11/14/2014	-\$25.00	US Airways	Travel - Airfare	
11/14/2014	-\$28.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$7.64	Crowne Plaza	Travel	
11/17/2014	-\$9.59	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$10.95	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airfare	
11/17/2014	-\$14.55	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$15.00	US Airways	Travel - Airfare	
11/17/2014	-\$17.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$19.00	Nationbuilder	Merchant Fee	
11/17/2014	-\$25.00	American Airlines	Travel - Airfare	
11/17/2014	-\$25.00	American Airlines	Travel - Airfare	
11/17/2014	-\$25.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$29.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$31.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$82.00	Uber Technologies	Travel - Taxifare	
11/17/2014	-\$136.60	The Ritz Carlton	Travel - Lodging	
11/18/2014	\$1,500.00	Altria		VA
11/18/2014	\$1,000.00	Intuit		CA
11/18/2014	\$250.00	Ronald Ockey		UT
11/19/2014	-\$4.95	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airfare	
11/19/2014	-\$11.45	Ziegler's	Travel	
11/19/2014	-\$500.00	The Road Home	Political contribution	
11/19/2014	-\$648.04	Fontainbleau	Travel	
11/19/2014	-\$956.25	Vox Creative	Advertising	
11/19/2014	-\$1,580.25	Vox Creative	Advertising	
11/19/2014	-\$1,850.00	Comprehensive Strategic Solutions	Consulting services	
11/20/2014	-\$9.52	Press Coffee Food	Travel	
11/20/2014	-\$10.33	Press Coffee Food	Travel	
11/20/2014	-\$10.70	El Bravo Sky Harbo	Travel	
11/20/2014	-\$11.59	Uber Technologies	Travel - Taxifare	
11/20/2014	-\$25.00	American Airlines	Travel - Airfare	
11/20/2014	-\$25.00	American Airlines	Travel - Airfare	
11/28/2014	-\$25.49	Travelocity	Travel	
11/28/2014	-\$99.00	Regus Managment	Rent	
11/28/2014	-\$181.69	Regus Managment	Rent	
11/28/2014	-\$562.20	American Airlines	Travel - Airfare	
12/1/2014	-\$378.12	Facebook	Advertising	
12/1/2014	-\$2,500.00	Comprehensive Strategic Solutions	Consulting services	
12/1/2014	-\$5,000.00	Comprehensive Strategic Solutions	Consulting services	
12/1/2014	-\$5,000.00	Comprehensive Strategic Solutions	Consulting services	
12/2/2014	-\$43.50	Wells Fargo	Merchant account fees	
12/3/2014	-\$13.08	Uber Technologies	Travel - Taxifare	
12/3/2014	-\$80.00	Advanced Security	Security	
12/4/2014	-\$2.00	AMPCO parking	Travel - Parking	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/4/2014	-\$3.96	Azucar Ice Cream	Travel	
12/4/2014	-\$10.74	Travelocity	Travel - Airline hotel meals etc. reimbursement	
12/4/2014	-\$15.59	Uber Technologies	Travel - Taxifare	
12/4/2014	-\$19.00	Travelocity	Travel - Airline hotel meals etc. reimbursement	
12/4/2014	-\$25.00	US Airways	Travel - Airfare	
12/4/2014	-\$86.00	Uber Technologies	Travel - Taxifare	
12/4/2014	-\$99.87	Uber Technologies	Travel - Taxifare	
12/4/2014	-\$253.60	US Airways	Travel - Airfare	
12/4/2014	-\$304.10	US Airways	Travel - Airfare	
12/5/2014	-\$7.00	Uber Technologies	Travel - Taxifare	
12/5/2014	-\$29.52	Ball and Chain	Travel	
12/5/2014	-\$52.90	Uber Technologies	Travel - Taxifare	
12/5/2014	-\$2,500.00	Comprehensive Strategic Solutions	Consulting services	
12/8/2014	\$7.00	Uber Technologies		CA
12/8/2014	-\$2.00	AMPCO parking	Travel - Parking	
12/8/2014	-\$7.00	Uber Technologies	Travel - Taxifare	
12/8/2014	-\$14.84	Uber Technologies	Travel - Taxifare	
12/8/2014	-\$19.75	Uber Technologies	Travel - Taxifare	
12/8/2014	-\$24.99	Paradise	Travel	
12/8/2014	-\$32.61	Ball and Chain	Travel	
12/8/2014	-\$36.00	Salt Lake International Airport	Travel - Airfare	
12/8/2014	-\$67.00	US Airways	Travel - Airfare	
12/8/2014	-\$178.73	Uber Technologies	Travel - Taxifare	
12/8/2014	-\$1,010.11	Marriott	Travel - Lodging	
12/9/2014	\$2,500.00	Recording Industry Association of America		DC
12/9/2014	\$500.00	Orrick Herrington & Sutcliffe LLP		CA
12/9/2014	\$500.00	Patrick Lynch Group LLC		RI
12/11/2014	-\$19.90	Wells Fargo	Bank service charges	
12/11/2014	-\$5,153.66	Sean Reyes	Reimbursement of Invoices paid for campaign consulting services	
12/12/2014	-\$24.95	ITransact	Merchant Fee	
12/12/2014	-\$54.65	Twitter	Advertising	
12/12/2014	-\$80.00	Advanced Security	Security	
12/12/2014	-\$3,216.75	Vox Creative	Consulting services	
12/12/2014	-\$3,750.00	McCauley & Associates PC	Accounting & reporting	
12/12/2014	-\$4,451.50	DeLullo & Associates LLC	Consulting services	
12/12/2014	-\$5,700.00	Comprehensive Strategic Consulting	Consulting	
12/15/2014	\$250.00	Saul Leal		UT
12/15/2014	-\$3.00	AMPCO parking	Travel - Parking	
12/15/2014	-\$6.00	AMPCO parking	Travel - Parking	
12/16/2014	-\$19.00	Nationbuilder	Merchant Fee	
12/16/2014	-\$501.11	Paypal	Merchant account fees	
12/29/2014	-\$99.00	Regus Managment	Rent	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/29/2014	-\$179.26	Regus Managment	Rent	
12/30/2014	-\$4,000.00	Comprehensive Strategic Solutions	Consulting services	
12/30/2014	-\$4,950.00	Comprehensive Strategic Solutions	Consulting services	
12/31/2014	\$15,000.00	Sigfried & Jensen		UT
12/31/2014	\$1,000.00	Trinity Industries Employee PAC		TX
12/31/2014	\$500.00	Alexandra Vtrilla		UT
12/31/2014	\$500.00	David Bradford		UT
12/31/2014	\$500.00	Mike Moore Law Firm LLC		MS
12/31/2014	\$250.00	Frank Switter		UT
12/31/2014	\$200.00	Brett I. Johnson		TX
12/31/2014	\$100.00	Jeffrey Hansen		UT
12/31/2014	\$25.00	Jerry C. Higginson		UT
12/31/2014	-\$15,000.00	Sigfried & Jensen	Bilboard Advertising	
1/2/2015	-\$4.00	AMPCO parking	Travel - Parking	
1/2/2015	-\$200.00	Facebook	Advertising	
1/4/2015	\$1,000.00	Joy Griffin		UT
1/4/2015	\$1,000.00	Scott Irwin		TX
1/4/2015	\$25.00	Jim Phelps		UT
1/4/2015	\$25.00	Mark Burns		UT
1/5/2015	-\$43.50	Wells Fargo	Bank service charges	
1/5/2015	-\$80.00	Advanced Security	Office Supplies	
1/5/2015	-\$125.06	West Wind Litho	Advertising	
1/5/2015	-\$5,000.00	Comprehensive Strategic Solutions	Consulting services	
1/5/2015	-\$5,100.00	Comprehensive Strategic Solutions	Consulting services	
1/7/2015	-\$2.00	AMPCO parking	Travel - Parking	
1/8/2015	\$5.00	Alvaro Haro		CA
1/8/2015	-\$12.00	Travelocity	Travel - Airfare	
1/8/2015	-\$34.85	Little America	Travel - Lodging	
1/8/2015	-\$286.20	Delta Airlines	Travel - Airfare	
1/8/2015	-\$534.25	Julie Shipman Photography	Advertising	
1/8/2015	-\$1,900.00	Comprehensive Strategic Solutions	Consulting services	
1/12/2015	\$0.50	Uber Technologies		CA
1/12/2015	-\$2.00	AMPCO parking	Travel - Parking	
1/12/2015	-\$15.87	Wells Fargo	Bank service charges	
1/13/2015	-\$3,350.00	McCauley & Associates PC	Accounting & reporting	
1/15/2015	-\$25.00	Delta Air	Travel - Airfare	
1/16/2015	-\$0.45	Stripe	Merchant Fee	
1/16/2015	-\$17.68	Uber Technologies	Travel - Airfare	
1/16/2015	-\$19.00	Nationbuilder	Merchant Fee	
1/20/2015	-\$2.97	Hotel Del Coronado	Travel - Lodging	
1/20/2015	-\$14.02	Uber Technologies	Travel - Taxifare	
1/20/2015	-\$25.00	Delta Air	Travel - Airfare	
1/20/2015	-\$27.00	Salt Lake International Airport	Travel - Airfare	
1/20/2015	-\$30.00	Delux Transportation	Travel - Taxifare	
1/20/2015	-\$39.68	Uber Technologies	Travel - Taxifare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
1/20/2015	-\$48.97	Uber Technologies	Travel - Taxifare	
1/20/2015	-\$4,000.00	DeLullo & Associates LLC	Fundraising event	
1/22/2015	\$5,000.00	Larry H. Miller		UT
1/22/2015	-\$7,600.00	Mr. Mike Deaver	Fundraising Fees	
1/23/2015	-\$30.00	Morgan County Republican Party	Political events	
1/23/2015	-\$659.89	Busath Photography	Advertising	
1/28/2015	-\$99.00	Regus Management Group	Rent	
1/28/2015	-\$180.15	Regus Management Group	Rent	
1/30/2015	\$10,000.00	Sally Kingston		UT
1/30/2015	-\$5.97	Little America	Travel - Lodging	
2/2/2015	-\$37.00	Facebook	Advertising	
2/2/2015	-\$43.50	Wells Fargo	Merchant Fee	
2/3/2015	-\$80.00	Advanced Security	Office Supplies	
2/4/2015	\$25.00	J.L. Llavina		UT
2/4/2015	-\$1.03	Wells Fargo	Merchant Fee	
2/4/2015	-\$200.00	Fiesta Mexicana	Political events	
2/4/2015	-\$560.00	Vox Creative	Advertising	
2/4/2015	-\$3,150.00	McCauley & Associates PC	Accounting & reporting	
2/4/2015	-\$4,000.00	Comprehensive Strategic Consulting	Consulting	
2/4/2015	-\$4,000.00	Comprehensive Strategic Consulting	Consulting	
2/6/2015	-\$2.00	AMPCO parking	Travel - Parking	
2/11/2015	-\$30.13	Wells Fargo	Bank service charge	
2/12/2015	-\$2,500.00	Sean Reyes	Reimbursement for travel	
2/12/2015	-\$2,800.00	Comprehensive Strategic Solutions	Consulting services	
2/12/2015	-\$2,929.88	Lodging and Resorts	Travel - Lodging	
2/13/2015	-\$12.53	Fedex	Postage & shipping charges	
2/13/2015	-\$12.82	Fedex	Postage & shipping charges	
2/17/2015	-\$2.00	AMPCO parking	Travel - Parking	
2/17/2015	-\$19.00	Nationbuilder	Merchant Fee	
2/18/2015	-\$3,500.00	DeLullo & Associates LLC	Fundraising Fees	
2/19/2015	\$5,000.00	Richard Votaw		UT
2/19/2015	\$5.00	Misha Jones		UT
2/23/2015	-\$9.95	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airfare	
2/23/2015	-\$11.00	Uber Technologies	Travel - Taxifare	
2/23/2015	-\$13.13	McDonalds	Travel - Airline hotel meals etc. reimbursement	
2/23/2015	-\$14.78	Uber Technologies	Travel - Taxifare	
2/23/2015	-\$14.85	Market Street	Travel - Airline hotel meals etc. reimbursement	
2/23/2015	-\$25.00	Delta Air	Travel - Airfare	
2/23/2015	-\$50.00	Delta Air	Travel - Airfare	
2/23/2015	-\$65.93	Cactus and Tropics	Travel- Airline hotel meals etc. reimbursement	
2/24/2015	-\$9.95	Hilton Hotels	Travel - Lodging	
2/24/2015	-\$39.24	Hilton Hotels	Travel - Lodging	
2/25/2015	-\$99.99	Regus Management Group	Rent	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
2/25/2015	-\$183.79	Regus Management Group	Rent	
2/26/2015	-\$15.00	Uber Technologies	Travel - Taxifare	
2/26/2015	-\$17.00	Uber Technologies	Travel - Taxifare	
2/26/2015	-\$19.00	Uber Technologies	Travel - Taxifare	
2/26/2015	-\$26.00	Uber Technologies	Travel - Taxifare	
2/27/2015	-\$15.00	Uber Technologies	Travel - Taxifare	
2/27/2015	-\$15.00	Uber Technologies	Travel - Taxifare	
2/27/2015	-\$31.00	Uber Technologies	Travel - Taxifare	
2/27/2015	-\$45.00	Uber Technologies	Travel - Taxifare	
2/27/2015	-\$69.00	Uber Technologies	Travel - Taxifare	
3/2/2015	-\$6.24	Einstein Bagels	Travel - Airline hotel meals etc. reimbursement	
3/2/2015	-\$11.03	Facebook	Advertising	
3/2/2015	-\$17.05	Uber Technologies	Travel - Taxifare	
3/2/2015	-\$25.00	Delta Air	Travel - Airfare	
3/2/2015	-\$33.00	Uber Technologies	Travel - Taxifare	
3/2/2015	-\$43.50	Wells Fargo	Merchant account fees	
3/3/2015	-\$3.74	Google	Advertising	
3/3/2015	-\$80.00	Advanced Security	Security	
3/3/2015	-\$5,000.00	Comprehensive Strategic Solutions	Consulting services	
3/4/2015	-\$4.59	Uber Technologies	Travel - Taxifare	
3/4/2015	-\$15.37	Fedex	Postage & shipping charges	
3/4/2015	-\$108.99	Roof Restaurant	Political events	
3/5/2015	\$1,000.00	Citigroup Inc. PAC		DC
3/5/2015	-\$2.00	AMPCO parking	Travel - Parking	
3/5/2015	-\$30.05	Little America	Travel - Airline hotel meals etc. reimbursement	
3/6/2015	\$4,000.00	Dickstein Shapiro LLP		DC
3/6/2015	\$3,000.00	eBay Inc.		CA
3/6/2015	\$500.00	Lori E Kalani		MD
3/6/2015	-\$87.30	Stripe	Merchant Fee	
3/9/2015	\$5,000.00	Comcast		PA
3/9/2015	\$3,000.00	Herbalife		CA
3/9/2015	\$1,000.00	Cambia Health Solutions		OR
3/9/2015	\$1,000.00	Jeffrey W Hartley		UT
3/9/2015	-\$4,525.86	Red Pine Adventure	Political events	
3/10/2015	\$3,000.00	Apollo Education Group		AZ
3/10/2015	-\$50.00	Committee to Elect John Dougall	Political contribution	
3/11/2015	-\$23.76	Wells Fargo	Merchant account fees	
3/11/2015	-\$262.09	Regis Deer Valley	Political events	
3/11/2015	-\$466.78	Brown Floral	Political events	
3/11/2015	-\$524.18	Regis Deer Valley	Political events	
3/11/2015	-\$786.27	Regis Deer Valley	Political events	
3/11/2015	-\$2,500.00	Comprehensive Strategic Solutions	Consulting services	
3/11/2015	-\$3,650.20	DeLullo & Associates LLC	Fundraising Fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/12/2015	\$500.00	Elect Mike Schultz LLC		UT
3/12/2015	-\$6.00	AMPCO parking	Travel - Parking	
3/13/2015	-\$100.00	Grand County GOP	Political contribution	
3/16/2015	\$5,000.00	Nu Skin International Inc.		UT
3/16/2015	\$1,500.00	John H. Morgan		UT
3/16/2015	-\$19.00	Nationbuilder	Merchant account fees	
3/16/2015	-\$2,849.39	McCauley & Associates PC	Accounting & reporting	
3/17/2015	\$5,000.00	ETC Capital LLC		MI
3/17/2015	\$3,000.00	American Express Travel Company Inc.		AZ
3/17/2015	\$3,000.00	Maximus		VA
3/19/2015	\$50.00	Doris Williams		UT
3/19/2015	\$50.00	William Hoster		UT
3/19/2015	-\$1.75	Stripe	Merchant Fee	
3/20/2015	-\$1.75	Stripe	Merchant Fee	
3/20/2015	-\$2,133.77	Cuisine Unlimited	Political events	
3/20/2015	-\$2,344.57	Cuisine Unlimited	Political events	
3/24/2015	-\$250.00	Riverwoods	Travel	
3/26/2015	\$10,000.00	RAGA Utah PAC		DC
3/26/2015	-\$1,058.39	Mr. Mike Deaver	Fundraising Fees	
3/26/2015	-\$1,500.00	Salt Lake County GOP	Political events	
3/26/2015	-\$3,500.00	Comprehensive Strategic Solutions	Consulting	
3/26/2015	-\$5,000.00	Comprehensive Strategic Consulting	Consulting	
3/26/2015	-\$5,000.00	Comprehensive Strategic Consulting	Consulting	
3/27/2015	\$1,000.00	21st Century Fox America Inc.		NY
3/30/2015	-\$6.00	AMPCO parking	Travel - Parking	
3/30/2015	-\$99.99	Regus Management Group	Rent	
3/30/2015	-\$205.17	Regus Management Group	Rent	
4/1/2015	-\$30.00	Facebook	Advertising	
4/2/2015	\$5,000.00	Pfizer PAC		NY
4/2/2015	\$3,000.00	Yelp Inc.		CA
4/2/2015	\$1,000.00	Aaron's Inc.		GA
4/2/2015	-\$0.63	Fedex	Postage & shipping charges	
4/2/2015	-\$3.80	Fedex	Postage & shipping charges	
4/2/2015	-\$6.00	Wells Fargo	Merchant account fees	
4/3/2015	-\$10.00	Google	Software	
4/3/2015	-\$90.00	Advanced Security	Security	
4/7/2015	\$2,500.00	Elevate Credit Service Inc.		TX
4/7/2015	\$2,500.00	MacFarlane Group		KS
4/8/2015	-\$5,077.66	Utah Press Association	Advertising	
4/10/2015	-\$100.00	Mr. Ron Tate	Political events	
4/10/2015	-\$575.00	Design Video	Political events	
4/10/2015	-\$2,420.77	Poll Sound	Political events	
4/10/2015	-\$3,300.00	McCauley & Associates PC	Accounting & reporting	
4/10/2015	-\$4,000.00	Comprehensive Strategic Solutions	Consulting services	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/13/2015	-\$3.00	ABM Parking	Travel - Parking	
4/13/2015	-\$46.87	Wells Fargo	Merchant account fees	
4/14/2015	-\$131.46	Uber Technologies	Travel - Taxifare	
4/16/2015	-\$19.00	Nationbuilder	Merchant account fees	
4/16/2015	-\$37.85	Uber Technologies	Travel - Taxifare	
4/16/2015	-\$2,500.00	Sean Reyes	Reimbursement for travel	
4/17/2015	-\$76.30	Pierce Florist	Political events	
4/20/2015	\$1,000.00	Alan Mortsen		UT
4/23/2015	-\$2,000.00	Comprehensive Strategic Consulting	Consulting services	
4/23/2015	-\$4,100.00	DeLullo & Associates LLC	Fundraising Fees	
4/27/2015	\$125.00	Gregg Savage		UT
4/27/2015	\$125.00	Jim Jardine		UT
4/27/2015	\$125.00	Steve Tingey		UT
4/27/2015	-\$4.00	ABM Parking	Travel - Parking	
4/28/2015	-\$99.99	Regus Management Group	Rent	
4/28/2015	-\$217.57	Regus Managment	Rent	
4/29/2015	-\$2,400.00	Comprehensive Strategic Consulting	Consulting services	
4/30/2015	-\$41.09	Wells Fargo	Merchant Fee	
4/30/2015	-\$4,150.00	Mr. Mike Deaver	Fundraising Fees	
5/1/2015	\$5,000.00	1-800 Contacts Inc.		UT
5/1/2015	-\$4.00	ABM Parking	Travel - Parking	
5/1/2015	-\$33.77	Facebook	Advertising	
5/4/2015	-\$90.00	Advanced Security	Security	
5/5/2015	-\$656.25	Vox Creative	Advertising	
5/5/2015	-\$919.79	Delta Air	Travel - Airfare	
5/6/2015	-\$10.00	Google	Software	
5/8/2015	-\$3,250.00	Little America	Event Venue Rental	
5/8/2015	-\$3,500.00	Comprehensive Strategic Consulting	Consulting services	
5/11/2015	-\$3.00	ABM Parking	Travel-Parking	
5/11/2015	-\$22.72	Wells Fargo	Bank service charge	
5/11/2015	-\$35.00	Wells Fargo	Bank service charge	
5/12/2015	\$5,000.00	Alan W. Mortensen		UT
5/12/2015	-\$5.00	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airline hotel meals etc. reimbursement	
5/12/2015	-\$29.00	Uber Technologies	Travel - Taxifare	
5/12/2015	-\$90.20	Euransian Hot Pot	Travel - Airline hotel meals etc. reimbursement	
5/12/2015	-\$3,500.00	DeLullo & Associates LLC	Fundraising Fees	
5/13/2015	\$500.00	Jefferson Guimond		RI
5/13/2015	-\$3.06	Protein Bar	Travel - Airline hotel meals etc. reimbursement	
5/13/2015	-\$9.34	Protein Bar	Travel - Taxifare	
5/13/2015	-\$11.10	Uber Technologies	Travel - Taxifare	
5/13/2015	-\$13.35	Uber Technologies	Travel - Taxifare	
5/13/2015	-\$14.80	Wells Fargo	Merchant Fee	
5/13/2015	-\$17.00	Uber Technologies	Travel - Taxifare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/13/2015	-\$25.26	Protein Bar	Travel - Airline hotel meals etc. reimbursement	
5/14/2015	-\$38.03	Protein Bar	Travel - Airline hotel meals etc. reimbursement	
5/15/2015	-\$1.50	CVS	Office Supplies	
5/15/2015	-\$4.00	Westin	Travel - Parking	
5/15/2015	-\$5.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$5.08	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$5.35	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$5.95	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$8.91	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$11.23	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$13.12	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$15.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$15.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$16.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$19.00	Nationbuilder	Merchant account fees	
5/15/2015	-\$20.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$23.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$23.28	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$25.87	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$31.38	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$32.00	Uber Technologies	Travel - Taxifare	
5/15/2015	-\$38.40	Wingos	Travel- Airline hotel meals etc. reimbursement	
5/22/2015	\$2,500.00	Kevin G Bauer		AZ
5/22/2015	\$150.00	Nathan Douglas Alder		UT
5/22/2015	-\$4.65	Wells Fargo	Merchant Fee	
5/22/2015	-\$72.80	Wells Fargo	Merchant Fee	
5/22/2015	-\$2,100.00	Comprehensive Strategic Consulting	Consulting services	
5/26/2015	\$2,500.00	Kenneth A Murdock		UT
5/26/2015	\$1,000.00	Council For Responsible Nutrition		DC
5/26/2015	\$1,000.00	National Beer Wholesalers Association		VA
5/26/2015	\$1,000.00	Snell & Wilmer		AZ
5/26/2015	\$850.00	Jeremy Eveland		UT
5/26/2015	\$500.00	Christopher M Tampio		VA
5/26/2015	\$500.00	Direct Selling Association		DC
5/26/2015	\$500.00	Orrick Herrington & Sutcliffe LLP		CA
5/26/2015	\$150.00	Michael Zimmerman		UT
5/26/2015	\$100.00	Dustin B Brighton		VA
5/26/2015	-\$3.00	ABM Parking	Travel - Parking	
5/26/2015	-\$3.80	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airfare	
5/26/2015	-\$4.65	Wells Fargo	Merchant Fee	
5/26/2015	-\$12.55	Uber Technologies	Travel - Taxifare	
5/26/2015	-\$24.95	Wells Fargo	Merchant Fee	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/26/2015	-\$72.80	Wells Fargo	Merchant Fee	
5/27/2015	-\$1,200.00	State of Utah	Fine	
5/28/2015	\$2,500.00	Doterra International LLC		UT
5/28/2015	\$1,000.00	Jeffs & Jeffs PC		UT
5/28/2015	\$1,000.00	Parsons Behle & Latimer		UT
5/28/2015	\$1,000.00	Richards Brandt Miller Nelson		UT
5/28/2015	\$1,000.00	Robert J Debry & Associates		UT
5/28/2015	\$1,000.00	Woodbury Corporation		UT
5/28/2015	\$1,000.00	Workers Compensation Fund		UT
5/28/2015	\$500.00	Fabian & Clendenin Corporation		UT
5/28/2015	\$500.00	Fabian & Clendenin Corporation		UT
5/28/2015	-\$3.00	ABM Parking	Travel - Parking	
5/28/2015	-\$60.05	Chevron	Travel - Fuel	
5/28/2015	-\$150.00	Mr. Joe Woodland	Office Supplies	
5/28/2015	-\$2,400.00	Comprehensive Strategic Solutions	Consulting services	
6/1/2015	\$250.00	Brent Hatch		UT
6/1/2015	-\$7.55	Wells Fargo	Merchant Fee	
6/1/2015	-\$10.56	Ideal Dairy	Travel - Airline hotel meals etc. reimbursement	
6/1/2015	-\$22.95	Maverik	Travel - Fuel	
6/1/2015	-\$30.35	Facebook	Advertising	
6/1/2015	-\$99.99	Regus Management Group	Rent	
6/1/2015	-\$180.79	Regus Management Group	Rent	
6/1/2015	-\$2,850.00	DeLullo & Associates LLC	Fundraising Fees	
6/1/2015	-\$6,000.00	Comprehensive Strategic Consulting	Consulting services	
6/1/2015	-\$10,000.00	Little America	Event Venue Rental	
6/2/2015	-\$2.01	Fedex	Postage & shipping charges	
6/2/2015	-\$10.00	Google	Software	
6/2/2015	-\$2,500.00	Elevate Credit Service	Refund	
6/3/2015	\$2,500.00	Connie Ramos		UT
6/3/2015	\$1,000.00	Diana Ingram		UT
6/3/2015	\$1,000.00	Melissa Beutler		UT
6/3/2015	\$1,000.00	Radd Berrett		UT
6/3/2015	\$500.00	Frank Mylar		UT
6/3/2015	\$500.00	Thomas Jepperson		UT
6/3/2015	\$125.00	Keven Stratton Sr		UT
6/3/2015	-\$3.00	AMB Parking	Travel - Parking	
6/3/2015	-\$3.93	Wells Fargo	Merchant Fee	
6/3/2015	-\$14.80	Wells Fargo	Merchant Fee	
6/3/2015	-\$14.80	Wells Fargo	Merchant Fee	
6/3/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/3/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/3/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/3/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/3/2015	-\$72.80	Wells Fargo	Merchant Fee	
6/3/2015	-\$90.00	Advanced Security	Security	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/5/2015	\$25.00	Sean Monson		UT
6/5/2015	-\$1.03	Wells Fargo	Merchant Fee	
6/5/2015	-\$1,490.00	DeLullo & Associates LLC	Fundraising Fees	
6/8/2015	\$5,000.00	Siegfried & Jensen		UT
6/8/2015	\$2,000.00	Blair Jackson		UT
6/8/2015	\$1,000.00	Governors Leadership Political Action Committee		UT
6/8/2015	\$1,000.00	Stokes Strategies		UT
6/8/2015	-\$58.30	Wells Fargo	Merchant Fee	
6/8/2015	-\$4,206.21	Little America	Event Venue Rental	
6/9/2015	\$1,000.00	David Bryant		IL
6/9/2015	\$1,000.00	Matthew Driggs		UT
6/9/2015	\$1,000.00	Trask Britt Law Firm		UT
6/9/2015	\$975.00	BTJD LLC		UT
6/9/2015	\$500.00	Charles Archer		UT
6/9/2015	\$500.00	James Beck		UT
6/9/2015	-\$14.80	Wells Fargo	Merchant Fee	
6/9/2015	-\$14.80	Wells Fargo	Merchant Fee	
6/9/2015	-\$28.58	Wells Fargo	Merchant Fee	
6/9/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/9/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/9/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/9/2015	-\$3,687.50	McCauley & Associates PC	Accounting & reporting	
6/10/2015	\$1,000.00	Orange Legal Technologies		UT
6/10/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/10/2015	-\$564.20	American Airlines	Travel - Airfare	
6/11/2015	\$2,500.00	Pia Anderson Dorius Reynard & Moss		UT
6/11/2015	\$1,000.00	Don Salazar		UT
6/11/2015	-\$8.00	ABM Parking	Travel - Parking	
6/11/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/11/2015	-\$72.80	Wells Fargo	Merchant Fee	
6/11/2015	-\$106.22	Wells Fargo	Merchant account fees	
6/12/2015	\$2,500.00	Jones Waldo Law Firm		UT
6/12/2015	-\$72.80	Wells Fargo	Merchant Fee	
6/15/2015	\$5,000.00	Altria Client Services Inc		VA
6/15/2015	\$2,500.00	Kirton McConkie		UT
6/15/2015	\$2,000.00	Microsoft		ND
6/15/2015	\$1,000.00	Foxley & Pignanelli		UT
6/15/2015	\$1,000.00	Microsoft		ND
6/15/2015	\$1,000.00	Stirba P.C.		UT
6/15/2015	\$1,000.00	The Boeing Company PAC		VA
6/15/2015	\$500.00	Loren L Monroe		VA
6/15/2015	\$250.00	Dinesh Patel		UT
6/15/2015	\$209.00	Microsoft		ND

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/15/2015	-\$14.81	Stein Eriksen-Oslo	Travel - Airline hotel meals etc. reimbursement	
6/16/2015	-\$19.00	Nationbuilder	Fundraising Fees	
6/17/2015	\$2,500.00	Pate Baird Law Firm		UT
6/17/2015	-\$32.59	Uber Technologies	Travel - Taxifare	
6/17/2015	-\$72.80	Wells Fargo	Merchant Fee	
6/19/2015	\$1,500.00	Parsons Behle & Latimer		UT
6/19/2015	\$1,000.00	Snow Christensen & Martineau		UT
6/19/2015	-\$150.00	Aquire Digital	Consulting services	
6/19/2015	-\$288.00	Freedomfest	Event Venue Rental	
6/19/2015	-\$400.00	Link Advertising	Advertising	
6/19/2015	-\$2,613.00	ROI Solutions	Survey Research	
6/23/2015	\$1,000.00	Lance Shiffman		UT
6/23/2015	-\$29.30	Wells Fargo	Merchant Fee	
6/24/2015	-\$5.00	<a href="http://GoGoair.com">GoGoair.com</a>	Travel - Airfare	
6/24/2015	-\$6.03	<a href="http://azcentral.com">azcentral.com</a>	Software	
6/24/2015	-\$8.95	<a href="http://GoGoair.com">GoGoair.com</a>	Travel-Airfare	
6/24/2015	-\$10.17	The Grove	Travel - Airline hotel meals etc. reimbursement	
6/24/2015	-\$11.17	Uber Technologies	Travel - Taxifare	
6/24/2015	-\$12.02	Uber Technologies	Travel - Taxifare	
6/24/2015	-\$17.16	Pret A Manger	Travel- Airline hotel meals etc. reimbursement	
6/24/2015	-\$22.39	Pei Wei	Travel - Airline hotel meals etc. reimbursement	
6/24/2015	-\$65.54	Uber Technologies	Travel - Taxifare	
6/24/2015	-\$89.00	US Airways	Travel - Airfare	
6/25/2015	-\$9.13	Uber Technologies	Travel - Taxifare	
6/25/2015	-\$9.54	Dunkin Donuts	Travel - Airline hotel meals etc. reimbursement	
6/25/2015	-\$24.86	Hudson News	Travel - Airline hotel meals etc. reimbursement	
6/25/2015	-\$60.00	Uber Technologies	Travel - Taxifare	
6/26/2015	-\$37.39	Brookstone	Travel - Airline hotel meals etc. reimbursement	
6/26/2015	-\$334.50	American Airlines	Travel - Airfare	
6/26/2015	-\$334.50	American Airlines	Travel - Airfare	
6/26/2015	-\$522.30	The Metropolitan	Travel - Lodging	
6/29/2015	\$20,000.00	Energy Solutions		UT
6/29/2015	-\$4.00	ABM Parking	Travel - Parking	
6/29/2015	-\$99.99	Regus Management Group	Rent	
6/29/2015	-\$188.07	Regus Management Group	Rent	
6/29/2015	-\$1,995.71	McCauley & Associates PC	Accounting & reporting	
6/29/2015	-\$2,652.00	Sean Reyes	Travel - Airline hotel meals etc. reimbursement	
6/29/2015	-\$5,000.00	Comprehensive Strategic Solutions	Consulting services	
6/29/2015	-\$7,365.50	Comprehensive Strategic Solutions	Consulting services	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/30/2015	-\$14.55	Hudson News	Travel - Airline hotel meals etc. reimbursement	
7/1/2015	-\$4.00	AMB Parking	Travel - Parking	
7/1/2015	-\$20.00	Facebook	Advertising	
7/1/2015	-\$28.17	UPS Store	Postage & shipping charges	
7/1/2015	-\$288.00	Freedomfest	Political events	
7/2/2015	\$25.00	Sharilee Roper		UT
7/2/2015	-\$1.03	Wells Fargo	Merchant Fee	
7/2/2015	-\$90.00	Advanced Security	Security	
7/3/2015	\$15.00	Robert E Wallentine		UT
7/3/2015	-\$0.74	Wells Fargo	Merchant Fee	
7/6/2015	-\$25.00	Google	Software	
7/7/2015	-\$3,856.25	McCauley & Associates PC	Accounting & reporting	
7/7/2015	-\$6,391.79	Sean Reyes	Travel - Airline hotel meals etc. reimbursement	
7/13/2015	-\$65.64	Wells Fargo	Bank service charges	
7/13/2015	-\$691.00	Sprint Wireless	Phone Expense	
7/13/2015	-\$1,750.00	DeLullo & Associates LLC	Fundraising Fees	
7/14/2015	-\$2,850.00	Comprehensive Strategic Solutions	Consulting services	
7/16/2015	-\$6.00	AMB Parking	Travel - Parking	
7/16/2015	-\$19.00	Nationbuilder	Fundraising Fees	
7/17/2015	\$500.00	George Wentz		ID
7/17/2015	-\$14.80	Wells Fargo	Merchant Fee	
7/17/2015	-\$737.08	Waldorf	Travel - Airline hotel meals etc. reimbursement	
7/21/2015	\$250.00	David Louie		HI
7/21/2015	-\$7.55	Wells Fargo	Merchant Fee	
7/22/2015	-\$9,000.00	Mr. Mike Deaver	Fundraising Fees	
7/27/2015	\$1,000.00	Bruning Law Group		NE
7/27/2015	\$1,000.00	Cozen O'Connor		PA
7/27/2015	\$1,000.00	Dish		CO
7/27/2015	\$1,000.00	Spencer E Austin		UT
7/27/2015	\$500.00	Andrew Miller		DC
7/27/2015	\$500.00	LegalZoom.com Inc		CA
7/27/2015	\$500.00	Lori E Kalani		MD
7/27/2015	\$500.00	MacMurray Petersen & Shuster LLP		OH
7/27/2015	\$500.00	Michael Turpen		OK
7/27/2015	\$500.00	Patrick Lynch Group LLC		RI
7/27/2015	\$250.00	William Jackson		TX
7/27/2015	-\$4.00	ABM Parking	Travel - Parking	
7/27/2015	-\$14.80	Wells Fargo	Bank service charges	
7/27/2015	-\$14.80	Wells Fargo	Bank service charges	
7/28/2015	-\$99.99	Regus Managment	Rent	
7/28/2015	-\$180.79	Regus Managment	Rent	
7/29/2015	-\$173.08	Greenbrier Hotel	Travel - Lodging	
7/30/2015	\$5,000.00	Anheuser Busch		CA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/30/2015	-\$100.00	NAPABA	Political events	
7/31/2015	-\$19.99	<a href="http://Ulct.org">Ulct.org</a>	Advertising	
8/3/2015	-\$10.00	Google	Software	
8/3/2015	-\$510.46	Groupon Inc	Advertising	
8/4/2015	\$2,500.00	Video Game Impact Inc		DC
8/4/2015	\$500.00	Ann G Baise		VA
8/4/2015	\$500.00	Bernie Nash		MD
8/4/2015	-\$90.00	Advanced Security	Security	
8/4/2015	-\$173.58	Amazon Marketplace	Office Supplies	
8/4/2015	-\$10,000.00	Comprehensive Strategic Consulting	Consulting services	
8/5/2015	\$1,500.00	Recording Industry Association of America		DC
8/5/2015	-\$35.00	Federalist Society	Subscriptions	
8/6/2015	\$100,000.00	Republican Attorney Generals Association		DC
8/6/2015	-\$3.00	ABM Parking	Travel - Parking	
8/6/2015	-\$4,032.70	McCauley & Associates PC	Accounting & reporting	
8/7/2015	\$67.04	Wells Fargo		UT
8/7/2015	-\$10.00	ABM Parking	Travel - Parking	
8/10/2015	-\$315.54	Sprint Wireless	Phone Expense	
8/11/2015	\$2,500.00	Select Management Resources LLC		GA
8/11/2015	\$1,000.00	AOL Inc		VA
8/11/2015	\$1,000.00	Hunton & Williams		VA
8/11/2015	\$1,000.00	Mallinckrodt LLC		DC
8/11/2015	\$1,000.00	Pitney Bowes Inc PAC		CT
8/11/2015	-\$52.74	Wells Fargo	Bank service charges	
8/11/2015	-\$534.85	DeLullo & Associates LLC	Fundraising Fees	
8/11/2015	-\$1,750.00	DeLullo & Associates LLC	Fundraising Fees	
8/13/2015	\$250.00	Invictus Law PLLC		UT
8/13/2015	\$250.00	Robert Johnson		MN
8/13/2015	-\$12.71	Uber Technologies	Travel- Taxi	
8/14/2015	-\$7.55	Wells Fargo	Merchant Account Fee	
8/14/2015	-\$7.55	Wells Fargo	Merchant Account Fee	
8/14/2015	-\$10.00	ABM Parking	Travel- Parking	
8/14/2015	-\$486.16	Modern Display	Office Supplies	
8/14/2015	-\$1,875.00	Comprehensive Strategic Solutions	Consulting Services	
8/17/2015	\$400.00	Anatolia Cultural Centers		UT
8/17/2015	\$270.33	Wells Fargo		UT
8/17/2015	\$200.00	Trystan Smith		UT
8/17/2015	-\$6.00	ABM Parking	Travel- Parking	
8/17/2015	-\$19.00	Nationbuilder	Fundraising Fees	
8/17/2015	-\$258.58	West Wind Litho	Advertising	
8/20/2015	-\$200.00	Wells Fargo	Returned Check- Trystan Smith	
8/21/2015	\$1,000.00	Wal PAC Wal Mart Stores Inc		AR
8/21/2015	\$500.00	Alexander R Dahl		VA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/21/2015	\$500.00	Resource Management Services Inc		CA
8/21/2015	\$500.00	Robert R Belair		DC
8/21/2015	\$250.00	Brian W Fair		WA
8/21/2015	\$250.00	G Reynolds Sims		MI
8/21/2015	\$250.00	KMT Group LLC		NY
8/26/2015	-\$28.98	Amazon Marketplace	Office Supplies	
8/28/2015	-\$99.99	Regus Management	Rent	
8/28/2015	-\$183.79	Regus Management	Rent	
8/31/2015	\$10,000.00	Sean M Fieler		NJ
8/31/2015	\$1,000.00	Cardinal Health INC PAC		OH
8/31/2015	\$500.00	Dentons US LLP		IL
9/1/2015	-\$20.00	Facebook	Advertising	
9/1/2015	-\$4,350.00	McCauley & Associates PC	Accounting and Compliance	
9/3/2015	-\$90.00	Advanced Security	Security	
9/3/2015	-\$5,875.00	Comprehensive Strategic Solutions	Consulting Services	
9/4/2015	-\$10.00	Google	Software	
9/4/2015	-\$741.24	Brown Floral	Staging	
9/4/2015	-\$750.00	Utah Republican Party	Contribution	
9/7/2015	-\$4,350.00	Comprehensive Strategic Solutions	Consulting Services	
9/8/2015	-\$1,750.00	DeLullo & Associates LLC	Fundraising Fees	
9/8/2015	-\$5,750.00	Mr. Sean Reyes	Travel- Airline Hotel Meals Etc. reimbursement	
9/10/2015	\$10,000.00	Destinare		UT
9/10/2015	-\$3,501.13	Comprehensive Strategic Solutions	Consulting Services	
9/11/2015	-\$76.28	Wells Fargo	Bank Fees	
9/14/2015	-\$780.38	Delta	Travel- Airfare	
9/16/2015	-\$9.33	Amazon Marketplace	Office Supplies	
9/16/2015	-\$19.00	Nationsbuilder	Fundraising Fees	
9/16/2015	-\$79.85	Amazon Marketplace	Office Supplies	
9/17/2015	\$10,000.00	First Western Advisors		UT
9/17/2015	\$500.00	MacMurray Petersen & Shuster LLP		OH
9/17/2015	\$250.00	J. Duke Edwards		UT
9/21/2015	-\$299.63	Sprint	Phone Expense	
9/28/2015	-\$99.99	Regus	Rent	
9/28/2015	-\$180.79	Regus	Rent	
9/29/2015	-\$263.92	West Wind Litho	Advertising	
9/29/2015	-\$10,000.00	Desitnare	Returned Check	
9/29/2015	-\$11,248.29	Deer Valley Resort	Event Venue	
9/30/2015	-\$79.00	Delta Air	Travel- Airfare	
9/30/2015	-\$79.00	Delta Air	Travel- Airfare	
9/30/2015	-\$300.96	Sprint Wireless	Phone Expense	
9/30/2015	-\$1,572.20	Delta Air	Travel- Airfare	
10/1/2015	\$1,572.20	Delta Airlines		GA
10/1/2015	\$79.00	Delta Airlines		GA
10/1/2015	\$79.00	Delta Airlines		GA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
10/5/2015	-\$10.00	Google	Software	
10/5/2015	-\$99.00	Advanced Security	Security	
10/5/2015	-\$134.75	Sprint	Telephone Expense	
10/6/2015	\$1,000.00	MillerCoors LLC		WI
10/6/2015	\$1,000.00	RAI Services Company		NC
10/6/2015	\$1,000.00	The Boeing Company PAC		VA
10/6/2015	\$250.00	Orrick Herrington & Sutcliffe LLP		CA
10/6/2015	-\$4,135.00	McCauley & Associates	Accounting and Compliance	
10/6/2015	-\$6,872.40	Comprehensive Strategic Solutions	Consulting	
10/6/2015	-\$6,950.00	Comprehensive Strategic Solutions	Consulting	
10/7/2015	-\$55.37	Amazon Marketplace	Office Supplies	
10/8/2015	-\$2.00	ABM Parking	Travel- Parking	
10/8/2015	-\$150.00	Utah Concealed Carry Permit	Registration	
10/8/2015	-\$3,675.40	Sean Reyes	Travel- Airline Hotels Meals Reimbursement	
10/9/2015	-\$1,350.00	Comprehensive Strategic Solutions	Consulting	
10/12/2015	-\$1,750.00	Dellulo & Associates LLC	Fundraising Fees	
10/12/2015	-\$6,787.50	DeLullo & Associates LLC	Fundraising Fees	
10/13/2015	\$51.82	Wells Fargo		UT
10/13/2015	-\$3.00	ABM Parking	Travel- Parking	
10/13/2015	-\$18.97	Uber Technologies	Taxi- Travel	
10/13/2015	-\$53.70	Wells Fargo	Bank Fees	
10/13/2015	-\$88.28	Sprint	Phone Expense	
10/15/2015	\$5,000.00	Siegfried & Jensen		UT
10/15/2015	-\$0.45	International Purchase Transaction Fee	Travel	
10/15/2015	-\$15.05	Uber Technologies	Travel - taxi	
10/15/2015	-\$49.00	Travelocity	Travel	
10/15/2015	-\$58.00	Travelocity	Travel	
10/15/2015	-\$758.22	Delta Airlines	Travel - airlines	
10/15/2015	-\$893.22	Delta Airlines	Travel	
10/16/2015	-\$19.00	Nationbuilder	Merchant account	
10/19/2015	-\$0.61	International Purchase Transaction Fee	Travel	
10/19/2015	-\$20.44	Uber Technologies	Taxi - travel	
10/20/2015	-\$3,900.00	Comprehensive Strategic Solutions	Consulting services	
10/21/2015	-\$8.00	ABM Parking	Travel - parking	
10/21/2015	-\$10.00	ABM Parking	Travel - parking	
10/21/2015	-\$19.43	Uber Technologies	Travel - Taxi	
10/22/2015	-\$3.00	ABM Parking	Travel - parking	
10/22/2015	-\$27.27	Little America	Travel	
10/26/2015	-\$3,599.04	ESA Ticketing	Travel	
10/28/2015	-\$99.99	Regus	Rent	
10/28/2015	-\$180.79	Regus	Rent	
10/28/2015	-\$333.88	Sprint	Office Supplies	
10/29/2015	-\$150.33	Stripe	Merchant fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/2/2015	-\$3.00	ABM Parking	Travel - parking	
11/2/2015	-\$8.46	Mimi's Cafe	Travel - meals	
11/2/2015	-\$6,200.00	Comprehensive Strategic Solutions	Consulting services	
11/3/2015	-\$99.00	Advanced Security	Office Supplies	
11/4/2015	-\$2.00	ABM Parking	Travel - parking	
11/4/2015	-\$10.00	Google	Software	
11/4/2015	-\$4,450.00	McCauley & Associates PC	Accounting and reporting fees	
11/5/2015	-\$1,796.00	DeLullo & Associates LLC	Fundraising fees	
11/7/2015	-\$3,875.00	Comprehensive Strategic Solutions	Consulting services	
11/11/2015	\$12,500.00	Mike Drury		UT
11/11/2015	-\$4,729.00	Comprehensive Strategic Solutions	Consulting services	
11/12/2015	-\$50.59	Wells Fargo	Account review	
11/13/2015	\$5,000.00	Silencerco LLC		UT
11/13/2015	\$2,000.00	ADT LLC		FL
11/13/2015	\$2,000.00	Joye Griffin		UT
11/13/2015	\$2,000.00	Ron S Lindorf		UT
11/13/2015	\$1,600.00	Joye Griffin		UT
11/13/2015	\$1,000.00	Yahoo Inc.		CA
11/13/2015	\$700.00	Ron S Lindorf		UT
11/13/2015	\$250.00	R Edna C. Concepcion		CA
11/13/2015	-\$4.00	ABM Parking	Travel - parking	
11/13/2015	-\$171.60	Delta Airlines	Travel - airline	
11/13/2015	-\$304.10	Delta Airlines	Travel	
11/13/2015	-\$718.10	Delt Airlines	Travel	
11/16/2015	-\$18.26	Uber Technologies	Travel - taxi	
11/16/2015	-\$19.00	Nationbuilder	Merchant fees	
11/16/2015	-\$25.00	Delta Airlines	Travel - airline	
11/16/2015	-\$65.41	Uber Technologies	Travel - taxi	
11/16/2015	-\$424.90	Delta Airlines	Travel - airlines	
11/17/2015	\$1,000.00	Jeffrey Hartley		UT
11/17/2015	-\$29.30	Nationbuilder	Merchant fees	
11/17/2015	-\$30.34	Uber Technologies	Travel - taxi	
11/17/2015	-\$277.72	Uber Technologies	Travel - taxi	
11/18/2015	-\$10.35	Uber Technologies	Travel -taxi	
11/19/2015	-\$11.22	Uber Technologies	Travel - taxi	
11/19/2015	-\$19.92	Uber Technologies	Travel - taxi	
11/19/2015	-\$25.90	Phoenician	Travel - hotel	
11/20/2015	\$500.00	David Bradford		UT
11/20/2015	-\$14.80	Nationbuilder	Merchant fees	
11/23/2015	-\$10.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel expense	
11/23/2015	-\$25.00	Delta Airlines	Travel - airline	
11/24/2015	\$2,500.00	Kamm Kartchner		UT
11/24/2015	-\$8.00	Uber Technologies	Travel - taxi	
11/24/2015	-\$11.30	NYC Taxi	Travel - taxi	
11/24/2015	-\$25.00	Delta Airlines	Travel expense	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/24/2015	-\$30.90	Uber Technologies	Travel - taxi	
11/24/2015	-\$31.72	Uber Technologies	Travel - taxi	
11/24/2015	-\$46.99	Uber Technologies	Travel - taxi	
11/24/2015	-\$108.00	Legends New York	Travel expense	
11/24/2015	-\$120.44	Uber Technologies	Travel - taxi	
11/24/2015	-\$250.00	Link Advertising	Advertising	
11/24/2015	-\$276.00	AMTRAK Ticket	Travel expense	
11/24/2015	-\$300.00	Washington County Republican Party	Political Event	
11/27/2015	-\$3.00	McCarran Int'l Airport	Travel Expense	
11/27/2015	-\$99.99	Regus	Travel expense	
11/27/2015	-\$215.80	Regus	Travel expense	
11/29/2015	\$6,000.00	Don Peay		UT
11/30/2015	-\$123.55	Phoenician	Travel Expense	
11/30/2015	-\$448.01	Sprint	Office Supplies	
11/30/2015	-\$4,250.00	McCauley & Associates	Accounting and Reporting Fees	
12/1/2015	\$3,500.00	Dan Young		UT
12/2/2015	-\$29.99	ShootProof	Travel Expense	
12/2/2015	-\$99.00	Advanced Security	Office Supplies	
12/3/2015	-\$3,950.00	Comprehensive Strategic Solutions	Consulting Services	
12/3/2015	-\$6,200.00	Comprehensive Strategic Solutions	Consulting Services	
12/4/2015	-\$4.00	ABM Parking	Travel expense	
12/4/2015	-\$10.00	Google	Software	
12/4/2015	-\$101.80	Stripe	Merchant service fee	
12/5/2015	-\$614.02	Avis Car Rental	Travel Expense	
12/5/2015	-\$2,073.58	DeLullo & Associates	Fundraising Fees	
12/8/2015	-\$11.47	Uber Technologies	Travel Expense - taxi	
12/8/2015	-\$15.15	Uber Technologies	Travel Expense - taxi	
12/8/2015	-\$26.31	Uber Technologies	Travel Expense - taxi	
12/8/2015	-\$33.05	Uber Technologies	Travel Expense - taxi	
12/8/2015	-\$403.99	Snapfish	Office Supplies	
12/9/2015	\$10,000.00	Kessler Topaz Meltzer & Check LLP		PA
12/9/2015	\$3,000.00	Facebook Inc.		CA
12/9/2015	\$2,500.00	Google Inc.		CA
12/9/2015	\$2,000.00	Facebook Inc.		CA
12/9/2015	\$1,000.00	Amy Rees Anderson		UT
12/9/2015	\$1,000.00	Jason Mulliner		NJ
12/9/2015	\$1,000.00	Pfizer PAC		NY
12/9/2015	\$1,000.00	Rent-A-Center		TX
12/9/2015	\$1,000.00	Wells Fargo & Co Employee PAC		MN
12/9/2015	\$500.00	MacMurray Petersen & Shuster LLP		OH
12/9/2015	\$500.00	MacMurray Petersen & Shuster LLP		OH
12/9/2015	\$500.00	Patrick Lynch Group LLC		RI
12/9/2015	\$500.00	Stateside Associates Inc.		VA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/9/2015	\$500.00	Zions Bankcorporation Political Action Committee		UT
12/11/2015	-\$49.06	Wells Fargo	Bank Service Charge	
12/14/2015	\$5,000.00	Scott C. Keller		UT
12/14/2015	\$975.00	Jimmy Rex		UT
12/14/2015	\$25.00	Jimmy Rex		UT
12/14/2015	-\$1.03	NationBuilder	Merchant Fees	
12/16/2015	\$10,000.00	Richard D. Votaw Fam Income TR		UT
12/16/2015	\$5,000.00	Connie Ramos		UT
12/16/2015	\$2,500.00	Comcast Corporation		PA
12/16/2015	\$1,000.00	Paul Rogers		UT
12/16/2015	\$1,000.00	The Coca-Cola Company		OR
12/16/2015	-\$9.00	NationBuilder	Merchant Processing Fees	
12/16/2015	-\$20.25	FedEx	Postage & Shipping	
12/16/2015	-\$36.01	Maverik	Travel Expense	
12/16/2015	-\$173.88	Stripe	Merchant Processing Fee	
12/18/2015	-\$33.41	Regus Management Group	Rent	
12/21/2015	\$2,500.00	Brandon Fugal		UT
12/21/2015	\$1,500.00	Centurion Security & Investigations Inc.		UT
12/21/2015	-\$174.60	NationBuilder	Merchant Fees	
12/22/2015	\$1,000.00	Steve Caplin		UT
12/22/2015	-\$102.10	NationBuilder	Merchant Fee	
12/23/2015	\$5,000.00	Apollo Education Group		AZ
12/23/2015	\$5,000.00	The Home Depot		GA
12/23/2015	\$2,500.00	Marc C. Bingham		UT
12/23/2015	\$2,000.00	Utah Association of Realtors		UT
12/23/2015	\$1,500.00	Radd Berrett		UT
12/23/2015	\$1,000.00	Edmund Optics Inc.		NJ
12/23/2015	\$500.00	Lincoln Shurtz		UT
12/23/2015	\$500.00	Regence		UT
12/23/2015	\$100.00	M. Y. Ferry		UT
12/23/2015	-\$58.60	NationBuilder	Merchant Fees	
12/24/2015	\$25.00	Craig Cardon		AZ
12/28/2015	\$50,000.00	Republican Attorney General Association		DC
12/28/2015	-\$0.06	International Purchase Fee	Travel Expense	
12/28/2015	-\$1.03	NationBuilder	Merchant Fee	
12/28/2015	-\$2.03	Uber Technologies	Travel Expense	
12/28/2015	-\$99.99	Regus Management	Rent	
12/28/2015	-\$180.79	Regus Management	Rent	
12/28/2015	-\$968.30	Sprint Wireless	Office Supplies	
12/29/2015	\$200.00	George (Mike) Edwards		UT
12/29/2015	\$100.00	Adrielle Herring		UT
12/29/2015	\$100.00	Mike Deaver		UT
12/30/2015	\$25,000.00	Merit Medical		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/30/2015	\$5,000.00	Scott Keller		UT
12/30/2015	\$5,000.00	TitleMax		TX
12/30/2015	\$2,500.00	Jonathan W. Bullen TTEE		UT
12/30/2015	\$2,500.00	SLOCUM & Associates Inc.		UT
12/30/2015	\$1,000.00	Alex Dunn		UT
12/30/2015	\$1,000.00	Capital One Services LLC		VA
12/30/2015	\$1,000.00	McDonald's Corporation		IL
12/30/2015	\$1,000.00	Richard Blanchard		UT
12/30/2015	\$25.00	Alex Dunn		UT
12/30/2015	\$25.00	Alex Dunn		UT
12/30/2015	-\$1.03	NationBuilder	Merchant Fees	
12/31/2015	\$20,000.00	Washakie Renewable Energy LLC		UT
12/31/2015	\$13,200.00	Pia Anderson Dorius Reynard & Moss		UT
12/31/2015	\$10,000.00	Paul S Hutchinson		UT
12/31/2015	\$10,000.00	Temkin International Inc.		UT
12/31/2015	\$7,200.00	Gastronomy		UT
12/31/2015	\$3,091.32	Griffins Golden Glow Auto Body		UT
12/31/2015	\$2,500.00	Taka LLC		UT
12/31/2015	\$2,475.00	Energy Solutions		UT
12/31/2015	\$1,500.00	Cameron S. Gunter		UT
12/31/2015	\$1,000.00	Robert J. Debry & Associates		UT
12/31/2015	\$1,000.00	Truman Hunt		UT
12/31/2015	\$500.00	Blue Eye Corporation		UT
12/31/2015	\$25.00	Energy Solutions		UT
12/31/2015	-\$145.30	NationBuilder	Merchant Fees	
12/31/2015	-\$162.04	NationBuilder	Merchant Fees	
1/2/2016	\$250.00	Mark O Haroldsen		UT
1/2/2016	-\$7.55	NationBuilder	Merchant Fee	
1/4/2016	-\$10.00	Google	Advertising	
1/4/2016	-\$10.00	Google	Advertising	
1/4/2016	-\$20.21	Facebook	Advertising	
1/4/2016	-\$99.00	Advanced Security	Office Supplies	
1/4/2016	-\$4,900.00	McCauley & Associates	Accounting & Reporting Services	
1/5/2016	-\$1.82	Paradise Bakery	Food for meetings with delegates voters or donors	
1/5/2016	-\$1.82	Paradise Bakery	Food for meetings with delegates voters or donors	
1/5/2016	-\$30.26	Paradise Bakery	Food for meetings with delegates voters or donors	
1/5/2016	-\$178.00	McCarran International Airport	Travel Expense - Airline	
1/5/2016	-\$4,350.51	Comprehensive Strategies	Consulting Services	
1/5/2016	-\$6,875.00	Comprehensive Strategies	Consulting Services	
1/6/2016	\$2,500.00	Craig Cardon		AZ
1/6/2016	-\$2.00	ABM Parking	Travel Expense - Parking	
1/6/2016	-\$72.80	NationBuilder	Merchant Service Fee	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
1/11/2016	-\$73.62	Wells Fargo	Bank Service Charge	
1/11/2016	-\$1,750.00	DeLullo & Associates	Fundraising Fees	
1/11/2016	-\$6,637.50	DeLullo & Associates	Fundraising Fees	
1/13/2016	-\$5.00	Uber Technologies	Travel Expense - Transportation	
1/13/2016	-\$5.00	Uber Technologies	Travel Expense - Transportation	
1/14/2016	-\$4.55	Uber Technologies	Travel Expense - Transportation	
1/14/2016	-\$5.00	Uber Technologies	Travel Expense - Transportation	
1/14/2016	-\$9.55	Uber Technologies	Travel Expense - Transportation	
1/15/2016	-\$50.00	Weber County Republican Party	Political Event	
1/19/2016	\$100.00	Nadine Goaslind		UT
1/19/2016	-\$19.00	NationBuilder	Merchant Fees	
1/19/2016	-\$3,950.75	Comprehensive Strategies	Consulting Services	
1/19/2016	-\$4,225.00	Comprehensive Strategies	Consulting Services	
1/20/2016	\$50.00	Anthony Torres		UT
1/20/2016	\$50.00	Ralph Coates		UT
1/20/2016	-\$3.00	ABM Parking	Travel Expense	
1/22/2016	-\$3.20	NationBuilder	Merchant Fees	
1/25/2016	-\$3.50	NationBuilder	Merchant Fees	
1/25/2016	-\$1,524.19	Deer Valley Resort	Political Event venue	
1/28/2016	-\$8.00	ABM Parking	Travel Expense - Parking	
1/28/2016	-\$10.00	ABM Parking	Travel Expense - Parking	
1/28/2016	-\$99.99	Regus Management Group	Rent	
1/28/2016	-\$145.79	Regus Management Group	Rent	
1/28/2016	-\$459.08	Sprint	Campaign telephone	
1/28/2016	-\$10,000.00	Deer Valley Resort	Political event venue	
1/29/2016	-\$90.00	Box Elder Republican Party	Political Donation	
1/29/2016	-\$1,500.00	Utah County GOP	Political Event	
1/29/2016	-\$1,645.38	All-Star Catering	Political Event - catering	
1/29/2016	-\$4,850.00	McCauley & Associates	Accounting & Reporting Fees	
2/1/2016	-\$99.99	Advanced Security	Office Supplies	
2/1/2016	-\$456.38	Oh My Heck Marketing	Advertising	
2/2/2016	-\$1,413.18	Oh My Heck Marketing	Marketing	
2/3/2016	-\$10.00	Google	Software	
2/4/2016	-\$5,450.00	Comprehensive Strategic Solutions	Consulting Services	
2/4/2016	-\$7,984.50	Comprehensive Strategic Solutions	Consulting Services	
2/8/2016	-\$3.00	ABM Parking	Travel Expense - Parking	
2/8/2016	-\$21.25	Buzz Coffee	Food for meetings with delegates voters or donors	
2/8/2016	-\$75.00	Cache County Republican Party	Political Events	
2/11/2016	-\$50.26	Wells Fargo	Bank Fee	
2/11/2016	-\$255.51	Oh My Heck Marketing	Marketing Materials	
2/11/2016	-\$2,275.00	DeLullo & Associates	Fundraising fees	
2/11/2016	-\$3,025.00	Comprehensive Strategic Solutions	Consulting	
2/11/2016	-\$3,247.15	Mr. Sean Reyes	Travel reimbursements for campaign related airline meals and fuel costs	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
2/11/2016	-\$3,714.75	LHM Theaters	Political Event venue	
2/12/2016	-\$25.00	NRA Membership	Memberships & concealed weapon courses as prizes for fundraising event	
2/12/2016	-\$100.00	NRA Membership	Memberships & concealed weapon courses as prizes for fundraising event	
2/12/2016	-\$2,275.00	NRA Membership	Memberships & concealed weapon courses as prizes for fundraising event Entertainment	
2/16/2016	-\$19.00	NationBuilder	Merchant Fee	
2/16/2016	-\$75.00	PayPal	Merchant fee	
2/17/2016	\$5,000.00	James Clarke		UT
2/17/2016	-\$120.43	Setebello	Food for meetings with delegates voters or donors	
2/18/2016	-\$8.00	ABM Parking	Travel Expense - Parking	
2/22/2016	-\$3.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel Expense	
2/22/2016	-\$6.00	ABM Parking	Travel Expense - parking	
2/22/2016	-\$13.55	Uber Technologies	Travel Expense - Taxi	
2/22/2016	-\$30.00	Uber Technologies	Travel Expense - Taxi	
2/22/2016	-\$46.73	The Legal Eagle	Subscription	
2/22/2016	-\$100.00	Hyatt Hotels	Travel Expense - hotel	
2/22/2016	-\$145.30	Stripe	Merchant Fees	
2/24/2016	-\$16.96	Uber Technologies	Travel Expense - Taxi	
2/24/2016	-\$19.46	Uber Technologies	Travel Expense - Taxi	
2/24/2016	-\$28.42	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$4.00	ABM Parking	Travel Expense - parking	
2/25/2016	-\$7.29	Hudson News	Office supplies	
2/25/2016	-\$15.93	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$16.95	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$17.95	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$20.08	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$21.68	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$26.23	Uber Technologies	Travel Expense - Taxi	
2/25/2016	-\$30.48	Uber Technologies	Travel Expense - Taxi	
2/26/2016	\$5,000.00	Relix Inc.		MA
2/26/2016	\$1,000.00	News Corporation		NY
2/26/2016	\$1,000.00	Rick Maingot		UT
2/26/2016	\$200.00	Greg Bell		UT
2/26/2016	-\$14.09	Uber Technology	Travel Expense - taxi	
2/26/2016	-\$23.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel Expense	
2/26/2016	-\$29.30	NationBuilder	Merchant Fee	
2/26/2016	-\$213.00	Regus Management Group	Rent	
2/26/2016	-\$422.90	Regus Management Group	Rent	
2/26/2016	-\$427.60	United Airlines	Travel Expense - airfare	
2/26/2016	-\$850.00	Utah State University	Political Event venue	
2/29/2016	-\$75.00	Wasatch County Republican Party	Political event	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
2/29/2016	-\$239.10	American Airlines	Travel Expense - airfare	
2/29/2016	-\$871.61	Sprint	Campaign telephone	
3/1/2016	-\$3.99	<a href="http://Gogoair.com">Gogoair.com</a>	Travel Expense	
3/1/2016	-\$22.48	Uber Technologies	Travel Expense - taxi	
3/1/2016	-\$23.91	Uber Technologies	Travel Expense - taxi	
3/1/2016	-\$35.51	Uber Technologies	Travel Expense - taxi	
3/1/2016	-\$43.63	Uber Technologies	Travel Expense - taxi	
3/1/2016	-\$99.00	Advanced Security	Office Supplies	
3/2/2016	\$50.00	Jeanette Keaton		UT
3/2/2016	-\$1.75	NationBuilder	Merchant Fee	
3/2/2016	-\$3.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel Expense	
3/2/2016	-\$10.00	Google	Software	
3/3/2016	\$7,000.00	McDaniel Richardson & Calhoun PLLC		AR
3/3/2016	\$5,000.00	Pfizer Inc.		TN
3/3/2016	\$1,000.00	Hunton & Williams		VA
3/3/2016	-\$1,200.00	Done to your T	Advertising	
3/3/2016	-\$2,828.32	West Wind Litho	Advertising	
3/4/2016	-\$181.45	Westin	Travel Expense - hotel	
3/7/2016	-\$3.00	ABM Parking	Travel Expense - parking	
3/7/2016	-\$5.72	Deer Valley	Political event venue	
3/7/2016	-\$19.01	Java Cow Cafe	Food for meetings with delegates voters or donors	
3/7/2016	-\$20.00	Deer Valley	Political event venue	
3/7/2016	-\$20.00	Deer Valley	Political event venue	
3/7/2016	-\$50.12	Uber Technologies	Travel Expense - taxi	
3/7/2016	-\$135.20	Mother Goose Child Care	Child Care for Fundraising Event	
3/7/2016	-\$160.70	Oh My Heck Marketing	Advertising	
3/7/2016	-\$202.80	Mother Goose Child Care	Child Care for Fundraising Event	
3/7/2016	-\$1,788.54	Deer Valley	Political event venue	
3/7/2016	-\$4,150.00	McCauley & Associates	Accounting & Reporting Fees	
3/7/2016	-\$5,225.00	Comprehensive Strategic Solutions	Consulting Services	
3/7/2016	-\$5,750.00	Comprehensive Strategic Solutions	Consulting Services	
3/8/2016	-\$850.00	Utah State University	Political Event venue	
3/10/2016	-\$4,625.00	Comprehensive Strategic SOlutions	Consulting Services	
3/11/2016	\$6,500.00	Vivint Inc.		UT
3/11/2016	\$1,000.00	Mike Moore Law Firm		MS
3/11/2016	-\$35.00	Best of State	Subscription	
3/11/2016	-\$48.14	Wells Fargo	Banking Fee	
3/15/2016	-\$19.00	NationBuilder	Merchant Fee	
3/15/2016	-\$762.50	Lieutenant Governor's Office	Filing fee	
3/18/2016	\$256,886.07	Sean Reyes - 2014 Account		UT
3/18/2016	-\$0.01	The New Yorker	Food for meetings with delegates voters or donors	
3/18/2016	-\$10.00	ABM Parking	Travel Expense - parking	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/18/2016	-\$305.00	The New Yorker	Food for meetings with delegates voters or donors	
3/22/2016	-\$6.00	ABM Parking	Travel Expense - parking	
3/22/2016	-\$474.20	Delta Airlines	Travel Expense - airfare	
3/24/2016	\$4,000.00	Cozen O'Connor Attorneys		PA
3/24/2016	\$3,500.00	Coca-Cola North America		GA
3/24/2016	\$1,500.00	Cambia Health Solutions		OR
3/24/2016	\$500.00	Bernard Nash		DC
3/24/2016	\$500.00	Lori Kalani		MD
3/24/2016	-\$12.00	ABM Parking	Travel Expense - parking	
3/28/2016	-\$104.00	Regus Management Group	Rent	
3/28/2016	-\$204.00	Regus Management Group	Rent	
3/28/2016	-\$607.40	Sprint	Campaign telephone	
3/28/2016	-\$630.49	ExtendedStay	Travel Expense - hotel	
3/28/2016	-\$733.04	ExtendedStay	Travel Expense - hotel	
3/29/2016	\$5,000.00	Richard Carlson		UT
3/29/2016	\$1,000.00	Microsoft Corporation PAC		WA
3/31/2016	\$2,500.00	Comcast		PA
3/31/2016	\$2,500.00	Stirba P.C		UT
3/31/2016	\$2,500.00	Utah Cable Television Operators Association		UT
3/31/2016	-\$4.00	ABM Parking	Travel Expense - parking	
3/31/2016	-\$56.54	PayPal	Merchant Account Fees	
3/31/2016	-\$1,471.37	Done to Your Taste	Political Events - catering	
3/31/2016	-\$10,000.00	MDM 27 Holdings Inc.	Fundraising Fees	
4/4/2016	-\$10.00	Google	Software	
4/4/2016	-\$99.00	Advanced Security	Office Supplies	
4/4/2016	-\$394.20	Delta Airlines	Travel Expense - airfare	
4/4/2016	-\$500.00	Salt Lake County GOP	Political Events	
4/4/2016	-\$1,950.00	Little America	Campaign event venue	
4/5/2016	\$5,000.00	Select Management Resources LLC		GA
4/5/2016	\$3,500.00	Intuit		CA
4/5/2016	\$2,000.00	21st Century Fox America Inc.		NY
4/5/2016	\$1,000.00	Utah Bankers Association		UT
4/5/2016	-\$10.00	ABM Parking	Travel Expense - parking	
4/5/2016	-\$1,850.00	Comprehensive Strategic Solutions	Consulting Services	
4/5/2016	-\$4,275.00	McCauley & Associates PC	Accounting & Reporting Fees	
4/5/2016	-\$5,670.00	Comprehensive Strategic Solutions	Consulting Services	
4/5/2016	-\$12,000.00	Mr. Mike Deaver	Fundraising Fees	
4/6/2016	-\$8.00	ABM Parking	Travel expense - parking	
4/6/2016	-\$53.47	Uber Technologies	Travel expense - taxi	
4/6/2016	-\$53.51	Uber Technologies	Travel expense - taxi	
4/6/2016	-\$125.00	PayPal	Merchant Fee	
4/6/2016	-\$2,000.00	Utah Republican Party	Political Event	
4/6/2016	-\$5,200.00	Comprehensive Strategic Solutions	Consulting Services	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/8/2016	\$2,500.00	Ray Quinney & Nebeker PC		UT
4/8/2016	-\$595.00	Carla Samson	Consulting	
4/11/2016	\$20,000.00	Starpoint Resort Group Inc	a timeshare developer in Nevada, California, Arizona, Utah and Washington	NV
4/11/2016	-\$50.32	Wells Fargo	Bank Service Fee	
4/11/2016	-\$150.00	Duchesne County Republican Party	Political Events	
4/11/2016	-\$150.00	Uintah County Republican Party	Political Events	
4/11/2016	-\$200.00	Davis County Republican Party	Political Events	
4/11/2016	-\$5,845.00	Comprehensive Strategic Solutions	Consulting Services	
4/12/2016	\$2,500.00	Sigma Technologies Inc.		KS
4/12/2016	-\$4.00	ABM Parking	Travel Expense - Parking	
4/12/2016	-\$42.73	Sprint	Campaign telephone	
4/12/2016	-\$50.00	Box Elder Republican Party	Political Events	
4/12/2016	-\$50.00	Morgan County Republican Party	Political Events	
4/12/2016	-\$100.00	Wasatch County Republican Party	Political Events	
4/12/2016	-\$145.00	Busath Photography	Advertising	
4/12/2016	-\$150.00	Weber County Republican Party	Political Events	
4/12/2016	-\$200.00	Utah County GOP	Political Events	
4/12/2016	-\$319.82	Brown Floral	Political Events	
4/12/2016	-\$700.00	Mr. Paul Browning	Consulting	
4/12/2016	-\$2,133.54	Mr. Sean Reyes	Travel reimbursements for campaign related airline meals and fuel costs	
4/12/2016	-\$15,000.00	Kepler Speakers	Political Events	
4/13/2016	-\$100.00	Utah Association of CPAs	Advertising	
4/13/2016	-\$125.80	Go Daddy	Email hosting	
4/14/2016	\$2,500.00	Parson Behle & Latimer		UT
4/14/2016	-\$614.20	Delta Airlines	Travel Expense - Airfare	
4/15/2016	-\$66.83	Regus Management	Rent - Office Space	
4/18/2016	-\$3.00	ABM Parking	Travel Expense - Parking	
4/18/2016	-\$100.00	SpinGo	Political Events	
4/20/2016	\$25,000.00	Sego Imaging		UT
4/20/2016	-\$19.00	NationBuilder	Merchant Service Fee	
4/20/2016	-\$112.43	IC Group	Office Supplies - Check printing	
4/20/2016	-\$150.00	Utah Concealed Carry	Door Prizes - Convention	
4/20/2016	-\$200.00	Juab County Republican Party	Political Events	
4/20/2016	-\$250.00	Summit County Republican Party	Political Events	
4/20/2016	-\$418.85	Modern Display	Political Event Supplies - Convention	
4/21/2016	\$100.00	Marc Austin		UT
4/25/2016	-\$3.20	Stripe	Merchant Processing Fee	
4/25/2016	-\$9.39	Uber Technologies	Travel Expense - Taxi	
4/25/2016	-\$89.10	Regus Management Group	Rent	
4/25/2016	-\$500.00	LeBus	Transportation Expense for Political Event	
4/25/2016	-\$822.75	Tapestry Style & Design	Gift Bags for Political Event	
4/26/2016	\$5,000.00	1-800 Contacts Inc.		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/26/2016	\$5,000.00	Dewsnup King & Olsen P.C.		UT
4/27/2016	-\$104.00	Regus Management	Rent Expense	
4/27/2016	-\$333.80	Regus Management Group	Rent Expense	
4/28/2016	\$250.00	Mark Crockett		UT
4/28/2016	-\$8.00	ABM Parking	Travel Expense - Parking Fee	
4/28/2016	-\$250.00	Tooele County Republican Party	Political Events	
4/28/2016	-\$527.66	Sprint	Office Supplies - telephone	
4/29/2016	\$2,000.00	Citigroup Inc		DC
5/2/2016	-\$462.00	Grand America	Political Events	
5/3/2016	-\$4.00	<a href="http://Travelocity.com">Travelocity.com</a>	Travel Expense	
5/3/2016	-\$7.55	Stripe	Merchant Service Fee - Credit Card Processing	
5/3/2016	-\$10.00	Google	Software	
5/3/2016	-\$105.00	Advanced Security	Rent Expense	
5/3/2016	-\$450.00	Salt Lake County GOP	Political Events	
5/3/2016	-\$4,900.00	McCauley & Associates	Accounting & Reporting Fees	
5/4/2016	-\$262.10	American Airlines	Travel Expense - Airfare	
5/4/2016	-\$360.60	Delta	Travel Expense - Airfare	
5/4/2016	-\$3,600.00	Social Media Monitoring	Advertising	
5/4/2016	-\$7,158.00	Comprehensive Strategic Solutions	Consulting	
5/4/2016	-\$7,400.00	Comprehensive Strategic Solutions	Consulting	
5/5/2016	\$100.00	Brian Cohen		VA
5/5/2016	\$50.00	J. Layne Sybrowsky		UT
5/5/2016	-\$10.00	Uber Technologies	Travel Expense - Taxi	
5/5/2016	-\$13.79	Uber Technologies	Travel Expense - Taxi	
5/5/2016	-\$40.72	Uber Technologies	Travel Expense - Taxi	
5/5/2016	-\$2,000.00	Utah Republican Party	Contribution	
5/6/2016	-\$12.39	Uber Technologies	Travel Expense - Taxi	
5/6/2016	-\$29.48	Uber Technologies	Travel Expense - Taxi	
5/6/2016	-\$63.65	American Airlines	Travel Expense - Airfare	
5/9/2016	\$1,200.00	Scott Browning		UT
5/9/2016	-\$1.39	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$4.95	Stripe	Merchant Service Fee - Credit Card Processing	
5/9/2016	-\$10.61	Uber Technoliges	Travel Expense - Taxi	
5/9/2016	-\$15.15	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$15.15	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$16.22	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$32.17	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$63.01	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$63.01	Uber Technologies	Travel Expense - Taxi	
5/9/2016	-\$84.00	United Airlines	Travel Expense - Airfare	
5/9/2016	-\$252.60	United Airlines	Travel Expense - Airfare	
5/9/2016	-\$281.33	Busath Photography	Advertising	
5/9/2016	-\$952.02	MDM 27 Holdings Inc.	Fundraising Fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/9/2016	-\$6,357.00	Comprehensive Strategic Solutions	Consulting	
5/10/2016	\$1,200.00	Jeffrey Hartley		UT
5/10/2016	-\$14,800.00	Little America	Political Events - Fundraising event venue	
5/11/2016	\$25,000.00	Merit Medical		UT
5/11/2016	\$5,000.00	Destinare LLC		UT
5/11/2016	\$2,500.00	Creative Times Construction		UT
5/11/2016	\$2,500.00	Kirton McConkie		UT
5/11/2016	\$2,500.00	Northern Constuction LLC		UT
5/11/2016	\$1,500.00	Spencer E. Austin		UT
5/11/2016	\$1,200.00	Richards Brandt Miller Nelson		UT
5/11/2016	\$1,000.00	Workers Compensation Fund		UT
5/11/2016	\$500.00	Holland & Hart		UT
5/11/2016	\$150.00	Megan Wayman		UT
5/11/2016	-\$6.69	Little America	Political Event	
5/11/2016	-\$8.00	ABM Parking	Travel Expense - Parking	
5/11/2016	-\$35.10	Stripe	Merchant Service Fee	
5/11/2016	-\$35.10	Stripe	Merchant Service Fee	
5/16/2016	\$450.00	Brent Bishop		UT
5/16/2016	-\$4.00	Little America	Political Event	
5/16/2016	-\$13.35	Stripe	Merchant Service Fee - Credit Card Processing	
5/16/2016	-\$19.00	NationBuilder	Merchant Service Fee - Credit Card Processing	
5/18/2016	\$5,000.00	doTERRA		UT
5/18/2016	\$3,500.00	Aaron's Inc.		GA
5/18/2016	\$2,500.00	Chapman and Cutler		IL
5/18/2016	\$2,500.00	Scott Sabey		UT
5/18/2016	\$1,200.00	Injury Care Solutions		UT
5/18/2016	\$1,200.00	Robert J. Debry & Associates		UT
5/18/2016	\$1,200.00	Rocky Mountain Advisory LLC		UT
5/18/2016	\$1,200.00	Stokes Strategies		UT
5/18/2016	\$150.00	Frank Switter Law Office		UT
5/19/2016	\$2,500.00	Bret Laughlin		UT
5/20/2016	-\$239.19	Oh My Heck Marketing	Marketing Materials	
5/20/2016	-\$1,572.01	Little America	Political Event venue	
5/23/2016	\$5,000.00	USANA		UT
5/23/2016	\$1,200.00	Alan MacDonald		UT
5/23/2016	\$1,200.00	Clint Ensign		UT
5/23/2016	\$1,200.00	Clyde Snow & Sessions		UT
5/23/2016	\$1,200.00	Danny Hansen		UT
5/23/2016	\$1,200.00	James Beck		UT
5/23/2016	\$1,200.00	Mark Andrus		UT
5/23/2016	\$1,200.00	Nathan Keller		UT
5/23/2016	\$1,200.00	Wendy Barclay		UT
5/23/2016	\$150.00	Ashley Gregson		UT

## Reyes "Take" by date both Income and Expense

Date	Amt	From	For	State
5/23/2016	\$150.00	Blake Hamilton		UT
5/23/2016	\$150.00	Brent Hatch		UT
5/23/2016	\$150.00	Brent Hatch		UT
5/23/2016	\$150.00	Denise Dragoo		UT
5/23/2016	\$150.00	Gary Teran		UT
5/23/2016	\$150.00	Heather Christie		UT
5/23/2016	\$150.00	James Watson		UT
5/23/2016	\$150.00	Jesse Flores		UT
5/23/2016	\$150.00	Kaitlyn Gibbs		UT
5/23/2016	\$150.00	Linda Jones		UT
5/23/2016	\$150.00	Matt Christensen		UT
5/23/2016	\$150.00	Max Chang		UT
5/23/2016	\$150.00	Michael Zimmerman		UT
5/23/2016	\$150.00	Neils Nisson		UT
5/23/2016	\$150.00	Phillip Lowry		UT
5/23/2016	\$150.00	Susan Speirs		UT
5/23/2016	\$150.00	TJ England		UT
5/23/2016	\$150.00	William Hansen		UT
5/23/2016	-\$72.80	Stripe	Merchant Processing Fees	
5/23/2016	-\$703.11	EventBrite	Political Event - Registration Portal	
5/23/2016	-\$5,000.00	MDM27 Holdings	Fundraising fees	
5/25/2016	\$1,200.00	Frank Mylar		UT
5/25/2016	\$1,200.00	Sean Monson		UT
5/27/2016	-\$70.20	Stripe	Merchant Account Fees	
5/27/2016	-\$109.05	Office Depot	Office Supplies	
5/31/2016	-\$20.00	Facebook	Social Media Advertising	
5/31/2016	-\$104.00	Regus Management	Rent	
5/31/2016	-\$188.00	Regus Management	Rent	
5/31/2016	-\$193.10	American Airlines	Travel Expense - Airfare	
5/31/2016	-\$304.10	Delta Airlines	Travel Expense - Airfare	
5/31/2016	-\$402.20	Delta Airlines	Travel Expense - Airfare	
5/31/2016	-\$448.10	Delta Airlines	Travel Expense - Airfare	
5/31/2016	-\$448.10	Delta Airlines	Travel Expense - Airfare	
5/31/2016	-\$968.75	Sprint	Utilities	
6/1/2016	-\$2.89	Hudson News	Travel Expense	
6/1/2016	-\$3.00	Salt Lake International Airport	Travel Expense	
6/1/2016	-\$10.70	Port of Subs	Food for meeting	
6/1/2016	-\$75.69	Best Buy	Office Supplies	
6/1/2016	-\$7,800.00	Comprehensive Strategic Solutions	Consulting Services	
6/2/2016	-\$3.00	Salt Lake International Airport	Travel Expense	
6/2/2016	-\$16.66	Rachel's Kitchen	Food for meeting	
6/2/2016	-\$18.95	<a href="#">GoGoAir.com</a>	Travel Expense	
6/2/2016	-\$32.30	Uber Technologies	Travel Expense - Taxi	
6/2/2016	-\$57.47	Uber Technologies	Travel Expense - Taxi	
6/2/2016	-\$58.65	Uber Technologies	Travel Expense - Taxi	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/2/2016	-\$59.95	Uber Technologies	Travel Expense - Taxi	
6/2/2016	-\$105.00	Advanced Security	Rent	
6/2/2016	-\$4,750.00	McCauley & Associates	Accounting & Reporting Fees	
6/2/2016	-\$5,612.00	Comprehensive Strategic Solutions	Consulting Services	
6/3/2016	\$2,500.00	Copart		CA
6/3/2016	\$1,000.00	Richard Rogers		TX
6/3/2016	\$500.00	Albert Zapanta		TX
6/3/2016	\$500.00	Raymon White		GA
6/3/2016	\$500.00	Sharon Welhouse		TX
6/3/2016	\$500.00	Susan Bittick		CA
6/3/2016	-\$10.00	Google	Office Supplies	
6/3/2016	-\$14.12	Uber Technologies	Travel Expense - Taxi	
6/3/2016	-\$39.00	Delta Airlines	Travel Expense	
6/3/2016	-\$5,927.25	Comprehensive Consulting Services	Consulting Services	
6/6/2016	-\$3.00	ABM Parking	Travel Expense - Parking	
6/7/2016	-\$1,000.00	Joseph Conder	Consulting Services	
6/8/2016	\$20,000.00	Energy Solutions		UT
6/8/2016	\$10,000.00	Siegfried & Jensen		UT
6/8/2016	\$3,000.00	Utah Association of REALTORS		UT
6/8/2016	\$2,500.00	Select Health		UT
6/8/2016	\$2,500.00	The Litigation Document Group LLC		UT
6/8/2016	-\$14.80	Stripe	Merchant Service Fee	
6/8/2016	-\$15,000.00	Kepler Speakers	Political Event Speaker	
6/9/2016	-\$1,109.96	Four Seasons	Travel Expense - Lodging	
6/13/2016	-\$50.86	Wells Fargo	Bank fee	
6/14/2016	-\$5,000.00	MDM 27 Holdings Inc.	Fundraising Fees	
6/15/2016	\$300.00	Daniel Allred		UT
6/16/2016	\$2,000.00	Hollyfrontier Corporation PAC		TX
6/16/2016	\$1,500.00	Fatpipe Inc.		UT
6/16/2016	\$1,200.00	Dorsey & Whitney LLP		MN
6/16/2016	\$1,200.00	Stoel Rives		OR
6/16/2016	\$300.00	Nationwide Mutual Insurance		OH
6/16/2016	-\$3.00	ABM Parking	Travel Expense	
6/16/2016	-\$6.00	ABM Parking	Travel Expense - Parking	
6/16/2016	-\$9.00	Stripe	Merchant Service Fee	
6/16/2016	-\$10.29	Red Mango	Food for meeting with delegates	
6/16/2016	-\$29.00	Delta Airlines	Travel Expense - Airfare	
6/16/2016	-\$29.00	Delta Airlines	Travel Expense - Airfare	
6/16/2016	-\$29.00	NationBuilder	Merchant Service Fee	
6/16/2016	-\$277.33	Uber Technologies	Travel Expense - Taxi	
6/20/2016	-\$20.00	Salt Lake International Airport	Travel Expense - Parking	
6/20/2016	-\$28.38	Uber Technologies	Travel Expense - Taxi	
6/20/2016	-\$38.88	Monarch Beach Resort	Travel Expense - Lodging	
6/20/2016	-\$82.27	Monarch Beach	Travel Expense - Lodging	
6/20/2016	-\$393.10	Delta Airlines	Travel Expense - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/21/2016	-\$2,625.00	Comprehensive Strategic Solutions	Consulting	
6/22/2016	-\$4.00	<a href="http://Travelocity.com">Travelocity.com</a>	Travel	
6/22/2016	-\$20.00	ABM Parking	Travel Expense - Parking	
6/22/2016	-\$45.01	The New Yorker	Food for meeting with delegates	
6/23/2016	-\$213.60	American Airlines	Travel expense - airfare	
6/23/2016	-\$650.60	Delta Airlines	Travel expense - airfare	
6/27/2016	\$1,200.00	Rick Hoffman		UT
6/27/2016	-\$15.13	Hudson News	Travel Expense	
6/27/2016	-\$33.92	Uber Technologies	Travel expense - taxi	
6/27/2016	-\$35.10	Stripe	Merchant Processing Fee	
6/27/2016	-\$47.44	Hudson News	Travel expense	
6/27/2016	-\$104.13	Regus Management	Rent	
6/27/2016	-\$139.00	Delta Airlines	Travel expense - airfare	
6/27/2016	-\$188.00	Regus Management	Rent	
6/27/2016	-\$920.25	Sprint	Telephone	
6/28/2016	-\$8.34	Sandwiches by Phil	Food for meetings with delegates	
6/28/2016	-\$17.12	Uber Technologies	Travel Expense - Taxi	
6/28/2016	-\$28.21	Sandwiches by Phil	Food for meeting with delegates	
6/29/2016	-\$36.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel expense	
6/30/2016	-\$15.40	Wildflower Bread Company	Food for meeting with delegates	
6/30/2016	-\$65.40	American Airlines	Travel Expense - Airfare	
6/30/2016	-\$608.32	The Dupont Hotel	Travel Expense	
7/1/2016	-\$5,125.00	McCauley and Associates PC	Accounting & Reporting Fees	
7/5/2016	-\$10.50	Google	Software	
7/5/2016	-\$105.00	Advanced Security	Office Supplies	
7/5/2016	-\$261.20	Frontier Airlines	Travel Expense - Airfare	
7/5/2016	-\$521.20	Delta Airlines	Travel Expense - Airfare	
7/5/2016	-\$2,634.62	MDM 27 Holdings Inc.	Fundraising Fees	
7/5/2016	-\$5,880.00	Comprehensive Strategic Solutions	Consulting	
7/5/2016	-\$8,575.00	Comprehensive Strategic Solutions	Consulting	
7/7/2016	-\$3.00	ABM Parking	Travel Expense - Parking	
7/7/2016	-\$6.00	ABM Parking	Travel Expense - Parking	
7/7/2016	-\$44.18	Little America	Food for meeting with delegates	
7/7/2016	-\$650.00	Jupiter Bowl	Political Event	
7/8/2016	-\$223.45	Definers	Printing	
7/8/2016	-\$1,291.91	Mr. Dave Smith	Consulting	
7/8/2016	-\$4,392.08	Mr. Dave Smith	Consulting	
7/8/2016	-\$5,667.75	Comprehensive Strategic Solutions	Consulting	
7/11/2016	\$5,000.00	Entertainment Software Association		DC
7/11/2016	\$1,200.00	Snow Christensen & Martineau Lawyers		UT
7/11/2016	\$100.00	Kelvyn Cullimore		UT
7/11/2016	-\$3.20	Stripe	Merchant Processing Fee	
7/11/2016	-\$28.94	American Airlines	Travel Expense - Airfare	
7/11/2016	-\$81.79	Wells Fargo	Bank Fee	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/11/2016	-\$233.60	American Airlines	Travel Expense - Airfare	
7/12/2016	-\$319.50	Utah State Bar	Political Event	
7/13/2016	-\$10.95	Travel Insurance	Travel Expense	
7/13/2016	-\$616.20	Frontier Airlines	Travel Expense - Airfare	
7/15/2016	-\$2,295.00	Mr. Sean Reyes	Travel Expense	
7/15/2016	-\$2,334.50	Comprehensive Strategic Solutions	Consulting	
7/18/2016	\$1,000.00	Paul Pisano		VA
7/18/2016	-\$20.82	Nation Builder	Merchant Service Fee	
7/18/2016	-\$85.96	Regus Management	Rent	
7/18/2016	-\$95.00	Frontier Airlines	Travel	
7/18/2016	-\$115.00	Market Street	Food for meeting with delegates	
7/18/2016	-\$368.49	Fat Cats	Political Events	
7/19/2016	\$3,000.00	Walmart		AR
7/19/2016	\$2,000.00	Select Management Resources LLC		GA
7/19/2016	\$1,000.00	Bruning Law Group		NE
7/19/2016	\$1,000.00	Dentons US LLP		IL
7/19/2016	\$1,000.00	G. Anthony Gelderman III		LA
7/19/2016	\$750.00	Rent A Center		TX
7/19/2016	\$500.00	Mark Roellig		CT
7/19/2016	\$500.00	McGuire Woods Federal PAC Fund		VA
7/19/2016	\$500.00	Patrick Lynch Group LLC		RI
7/19/2016	\$500.00	Purdue Pharma L.P		CT
7/19/2016	\$300.00	Mac Murray Petersen & Shuster LLP		OH
7/19/2016	\$250.00	Brian Burke		MA
7/19/2016	\$250.00	John B. Van Hollen		WI
7/19/2016	\$100.00	William Young		CO
7/19/2016	-\$15.10	Nation Builder	Merchant Service Fee	
7/19/2016	-\$32.43	Best Buy	Office Supplies	
7/19/2016	-\$45.91	Hudson News	Travel Expense	
7/19/2016	-\$193.63	Lopez	Food for meeting with delegates	
7/20/2016	-\$7.35	Uber Technologies	Travel Expense - Taxi	
7/20/2016	-\$29.30	Stripe	Merchant Processing Fee	
7/21/2016	\$1,000.00	Charles Cooper		FL
7/21/2016	-\$5.70	Uber Technologies	Travel Expense - Taxi	
7/21/2016	-\$6.29	Uber Technologies	Travel Expense - Taxi	
7/21/2016	-\$10.96	Uber Technologies	Travel Expense - Taxi	
7/21/2016	-\$10.99	Uber Technologies	Travel Expense - Taxi	
7/21/2016	-\$95.00	Frontier Airlines	Travel Expense - Airfare	
7/22/2016	\$2,500.00	Connie Ramos		UT
7/22/2016	-\$10.60	Uber Technologies	Travel Expense - Taxi	
7/22/2016	-\$12.49	Uber Technologies	Travel Expense - Taxi	
7/22/2016	-\$16.33	Uber Technologies	Travel Expense - Taxi	
7/22/2016	-\$1,697.60	Delta Airlines	Travel Expense - Airfare	
7/23/2016	\$250.00	JC Boggs		DC

## Reyes "Take" by date both Income and Expense

Date	Amt	From	For	State
7/25/2016	\$2,500.00	Scott Browning		UT
7/25/2016	-\$14.94	Tropical Smoothie	Food for meeting with delegates	
7/25/2016	-\$25.92	Hilton Hotels	Travel Expense - Lodging	
7/25/2016	-\$29.30	Stripe	Merchant Processing Fee	
7/25/2016	-\$72.80	Stripe	Merchant Processing Fee	
7/25/2016	-\$98.81	Uber Technologies	Travel Expense - Taxi	
7/25/2016	-\$106.92	AT&T	Office Supplies	
7/25/2016	-\$610.10	Delta Airlines	Travel Expense - Airfare	
7/25/2016	-\$7,210.26	Oh My Heck Marketing	Advertising	
7/26/2016	\$85,000.00	Attorney General's Association		DC
7/26/2016	\$100.00	Jeffrey Droubay		UT
7/26/2016	-\$3.20	Stripe	Merchant Processing Fee	
7/27/2016	\$1,000.00	Lawrence Lee		UT
7/27/2016	\$1,000.00	Seth Flowerman		NJ
7/27/2016	\$250.00	Mark Pederson		UT
7/27/2016	-\$12.90	Uber Technologies	Travel Expense - Taxi	
7/27/2016	-\$21.59	Uber Technologies	Travel Expense - Taxi	
7/27/2016	-\$66.15	Stripe	Merchant Processing Fee	
7/27/2016	-\$80.35	Stripe	Merchant Processing Fee	
7/27/2016	-\$5,000.00	MDM 27 Holdings Inc	Fundraising Fees	
7/28/2016	\$2,500.00	Elevate Credit Service LLC		TX
7/28/2016	\$2,500.00	Plain Green LLC		MT
7/28/2016	\$2,500.00	Steven Tew		UT
7/28/2016	\$1,000.00	ARDA ROC-PAC		DC
7/28/2016	\$1,000.00	Association of Dental Support Organizations		VA
7/28/2016	\$1,000.00	Mallinckrodt LLC		DC
7/28/2016	\$1,000.00	NRA-POLITICAL VICTORY FUND		VA
7/28/2016	\$250.00	NIADA-PAC		TX
7/28/2016	-\$7.46	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$8.64	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$9.08	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$9.27	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$10.17	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$20.00	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$35.82	Uber Technologies	Travel Expense - Taxi	
7/28/2016	-\$63.65	American Airlines	Travel Expense - Airfare	
7/28/2016	-\$72.80	Stripe	Merchant Processing Fee	
7/28/2016	-\$104.13	Regus Management	Rent	
7/28/2016	-\$188.00	Regus Management	Rent	
7/28/2016	-\$1,022.60	Sprint	Office Supplies	
7/29/2016	-\$7.95	Smoothie King	Food for meeting with delegates	
7/29/2016	-\$16.47	Uber Technologies	Travel Expense - Taxi	
7/29/2016	-\$19.16	Smoothie King	Food for meeting with delegates	
7/29/2016	-\$20.18	Uber Technologies	Travel Expense - Taxi	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/29/2016	-\$23.63	Uber Technologies	Travel Expense - Taxi	
7/30/2016	\$2,500.00	Pepsico Inc.		UT
7/30/2016	\$1,000.00	Thorne Research Inc.		ID
8/1/2016	\$1,000.00	American Beverage Association		DC
8/1/2016	-\$16.85	Uber Technologies	Travel Expense - Taxi	
8/1/2016	-\$19.99	<a href="http://ulct.org">ulct.org</a>	Subscription	
8/1/2016	-\$33.03	McDonald's	Food for meeting with delegates	
8/1/2016	-\$35.56	Uber Technologies	Travel Expense - Taxi	
8/1/2016	-\$35.95	Chevron	Travel Expense	
8/1/2016	-\$53.18	Renaissance Hotels	Travel Expense - Lodging	
8/1/2016	-\$64.99	Smoothie King	Food for meeting with delegates	
8/1/2016	-\$4,849.75	McCauley & Associates	Accounting & Reporting Fees	
8/2/2016	-\$13.38	The Custard Hut	Food for meeting with delegates	
8/2/2016	-\$15.00	Google	Software	
8/2/2016	-\$44.05	The Custard Hut	Food for meeting with delegates	
8/2/2016	-\$50.66	Uber Technologies	Travel Expense - Taxi	
8/2/2016	-\$54.00	GGMC Parking	Travel Expense - Parking	
8/3/2016	\$2,500.00	Kira Olsen		UT
8/3/2016	-\$45.09	McDonald's	Food for meeting with delegates	
8/3/2016	-\$72.80	Stripe	Merchant Processing Fee	
8/3/2016	-\$104.19	Advanced Security	Office Supplies	
8/5/2016	-\$23.51	Cave Creek	Travel Expense	
8/5/2016	-\$25.00	American Airlines	Travel Expense	
8/5/2016	-\$35.00	Federalist Society	Subscription	
8/5/2016	-\$68.78	The Green Dragon Tavern	Food for meeting with delegates	
8/5/2016	-\$112.00	McCarran International Airport	Travel Expense	
8/8/2016	-\$4.00	ABM Parking	Travel Expense - Parking	
8/8/2016	-\$10.26	Uber Technologies	Travel Expense - Taxi	
8/8/2016	-\$10.81	Uber Technologies	Travel Expense - Taxi	
8/8/2016	-\$10.82	Uber Technologies	Travel Expense - Taxi	
8/8/2016	-\$3,875.25	Comprehensive Strategic Solutions	Consulting	
8/8/2016	-\$6,585.00	Comprehensive Strategic Solutions	Consulting	
8/8/2016	-\$7,736.50	Comprehensive Strategic Solutions	Consulting	
8/11/2016	-\$68.30	Wells Fargo	Bank Fee	
8/11/2016	-\$2,295.44	Mr. Sean Reyes	Travel Expense - Reimbursement	
8/11/2016	-\$6,391.79	Mr. Sean Reyes	Travel Expense - Reimbursement	
8/12/2016	\$10,000.00	Eli Madrigal		UT
8/12/2016	-\$290.30	Stripe	Merchant Processing Fee	
8/15/2016	-\$9.95	<a href="http://GoGoAir.com">GoGoAir.com</a>	Travel Expense	
8/15/2016	-\$9.95	<a href="http://GoGoAir.com">GoGoAir.com</a>	Travel Expense	
8/15/2016	-\$24.53	Uber Technologies	Travel Expense - Taxi	
8/15/2016	-\$27.00	Travelocity	Travel Expense - Airfare	
8/15/2016	-\$36.37	Uber Technologies	Travel Expense - Taxi	
8/15/2016	-\$37.87	Uber Technologies	Travel Expense - Taxi	
8/15/2016	-\$40.04	Uber Technologies	Travel Expense - Taxi	

## Reyes "Take" by date both Income and Expense

Date	Amt	From	For	State
8/15/2016	-\$88.77	Canyons Resort	Political Event	
8/15/2016	-\$123.02	Uber Technologies	Travel Expense - Taxi	
8/15/2016	-\$286.20	Delta Airlines	Travel Expense - Airfare	
8/15/2016	-\$384.20	Delta Airlines	Travel Expense - Airfare	
8/15/2016	-\$874.11	Jupiter Bowl	Political Event	
8/16/2016	\$250.00	Jim Emme		IL
8/16/2016	\$250.00	Steven Zunker		TX
8/16/2016	-\$15.10	Stripe	Merchant Processing Fee	
8/16/2016	-\$20.00	Canyons Resort	Political Event	
8/16/2016	-\$29.00	NationBuilder	Merchant Processing Fee	
8/16/2016	-\$40.16	Regus Management	Rent	
8/16/2016	-\$48.00	Canyons Resort	Political Event	
8/16/2016	-\$91.53	Canyons Resort	Political Event	
8/16/2016	-\$517.61	Oh My Heck Marketing	Advertising/Printing	
8/16/2016	-\$869.55	Canyons Resort	Political Event	
8/16/2016	-\$1,027.88	Canyons Resort	Political Event	
8/17/2016	\$10,000.00	C. Boyden Gray		NC
8/17/2016	\$5,000.00	Nu Skin International Inc/Pharmanex LLC		UT
8/17/2016	\$1,000.00	Dish Network		CO
8/17/2016	\$1,000.00	Hunton & Williams		VA
8/17/2016	\$750.00	Alticor Inc.		MI
8/17/2016	\$500.00	Orrick		CA
8/17/2016	\$500.00	Zions Bancorporation PAC		UT
8/22/2016	-\$12.54	Uber Technologies	Travel Expense - Taxi	
8/24/2016	-\$500.00	Pixels Foto & Frame	Political Event	
8/24/2016	-\$635.20	Delta Airlines	Travel Expense - Airfare	
8/24/2016	-\$694.99	Delta Airlines	Travel Expense - Airfare	
8/24/2016	-\$10,976.39	MDM 27 Holdings Inc.	Fundraising Fees	
8/24/2016	-\$11,859.07	Deer Valley Resort Co	Event Venue Rental	
8/24/2016	-\$12,000.00	Mr. Mike Deaver	Fundraising Fees	
8/25/2016	-\$1,400.00	Comprehensive Strategic Solutions	Consulting Services	
8/26/2016	-\$35.00	Southeast Township Days/WCTCC	Political Events	
8/29/2016	\$452.55	DoTerra		UT
8/29/2016	-\$2.00	ABM Parking	Parking	
8/29/2016	-\$104.00	Regus Management	Rent	
8/29/2016	-\$188.00	Regus Management	Rent	
8/29/2016	-\$1,762.23	Sprint	Office Supplies	
8/31/2016	\$5,000.00	TitleMax		TX
8/31/2016	\$5,000.00	Utah Auto Dealers Association		UT
8/31/2016	\$1,250.00	Stephen Wade Auto Center		UT
8/31/2016	\$1,000.00	Caesars Enterprise Services LLC		NV
8/31/2016	\$1,000.00	Smith's Group Services Corporation		OH
8/31/2016	\$1,000.00	Yahoo Inc.		NE
8/31/2016	\$250.00	Larry H. Miller Chevrolet		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/31/2016	\$250.00	Stephen Wade Toyota		UT
8/31/2016	\$250.00	Volkswagen Southtowne Inc.		UT
8/31/2016	-\$2,655.00	Comprehensive Strategic Solutions	Consulting	
9/1/2016	-\$103.95	Advanced Security	Rent	
9/1/2016	-\$339.20	Delta Airlines	Travel Expense - Airfare	
9/1/2016	-\$2,250.00	Comprehensive Strategic Solutions	Consulting	
9/1/2016	-\$5,139.60	McCauley and Associates	Accounting & Reporting Fees	
9/1/2016	-\$6,240.00	Comprehensive Strategic Solutions	Consulting	
9/2/2016	\$5,000.00	Altria Client Services LLC		VA
9/2/2016	-\$2.00	ABM Parking	Travel Expense - Parking	
9/2/2016	-\$6.00	ABM Parking	Travel Expense - Parking	
9/2/2016	-\$15.00	Google	Software	
9/3/2016	-\$7,728.00	Comprehensive Strategic Solutions	Consulting	
9/6/2016	-\$4,350.00	Comprehensive Strategic Solutions	Consulting	
9/9/2016	-\$2,192.85	Ms. Jessica Medeiros Garrison	Travel Reimbursement	
9/9/2016	-\$5,785.00	Mr. Sean Reyes	Travel Reimbursement	
9/10/2016	\$100.00	John Ryan		UT
9/10/2016	-\$3.20	Stripe	Merchant Account Fees	
9/12/2016	-\$0.48	Advanced Security	Rent	
9/12/2016	-\$44.84	Wells Fargo	Bank Fee	
9/13/2016	\$3,500.00	John Crane Inc.		IL
9/13/2016	\$100.00	Thomas D. Aarts		CA
9/13/2016	-\$12.48	Uber Technologies	Travel Expense - Taxi	
9/13/2016	-\$19,778.07	Oh My Heck Marketing	Advertising	
9/14/2016	-\$1,450.00	Comprehensive Strategic Solutions	Consulting	
9/15/2016	-\$2.00	ABM Parking	Travel Expense - Parking	
9/15/2016	-\$29.00	NationBuilder	Merchant Account Fees	
9/16/2016	-\$322.84	Alta Club	Political Event	
9/19/2016	-\$48.04	Uber Technologies	Travel Expense - Taxi	
9/20/2016	\$10,000.00	Dell Loy Hansen		UT
9/20/2016	-\$97.61	Uber Technologies	Travel Expense - Taxi	
9/20/2016	-\$189.00	Delta	Travel Expense - Airfare	
9/21/2016	-\$40.83	Hyatt Hotels	Travel Expense - Lodging	
9/21/2016	-\$686.27	Hyatt Hotels	Travel Expense - Lodging	
9/21/2016	-\$686.27	Hyatt Hotels	Travel Expense - Lodging	
9/22/2016	\$100.00	Kent Peterson		UT
9/22/2016	-\$3.20	Stripe	Merchant Processing Fee	
9/22/2016	-\$107.85	Players Sports Grill	Travel Expense	
9/23/2016	-\$141.60	Delta Airlines	Travel Airfare	
9/23/2016	-\$482.60	United Airlines	Travel - Airfare	
9/23/2016	-\$2,250.00	Comprehensive Strategic Solutions	Campaign consulting	
9/25/2016	\$25,000.00	Scott Keller		UT
9/25/2016	\$2,500.00	Antonio Mejia		UT
9/25/2016	\$1,000.00	Chevron Policy & Government affairs		CA

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
9/25/2016	\$1,000.00	John Pennington		UT
9/25/2016	\$10.00	Lowell Penrod		UT
9/25/2016	\$1.00	Paul Schwartz		NJ
9/25/2016	-\$732.42	Stripe	Merchant fees	
9/26/2016	-\$4.00	ABM Parking	Parking	
9/26/2016	-\$15.64	Hudson News	Office Supplies	
9/26/2016	-\$21.62	Best Buy	Office Supplies	
9/26/2016	-\$42.73	Sprint	Telephone	
9/26/2016	-\$244.41	Hilton Hotels	Travel - Hotel	
9/27/2016	-\$7.99	United Airlines	Travel - Airfare	
9/27/2016	-\$11.75	Subway	Food for meeting	
9/27/2016	-\$25.28	Hudson news	Office supplies	
9/27/2016	-\$78.98	United Airlines	Travel - Airfare	
9/27/2016	-\$104.00	REGus Management	Rent	
9/27/2016	-\$210.00	Regus Management	Rent	
9/28/2016	-\$11.74	Uber Technologies	Travel - Cabfare	
9/28/2016	-\$12.60	Uber Technologies	Travel - Cabfare	
9/28/2016	-\$157.07	Delta Air	Travel - Airfare	
9/28/2016	-\$1,312.04	Sprint	Telephone	
9/30/2016	-\$50.79	Ball & chain	Food for Meeting	
10/3/2016	-\$15.00	Google	Software	
10/3/2016	-\$5,197.50	Comprehensive Strategic Solutions	Campaign consulting	
10/3/2016	-\$6,197.50	Comprehensive Strategic Solutions	Campaign Consulting	
10/4/2016	-\$106.95	Advanced Security	Security	
10/4/2016	-\$7,200.00	Comprehensive Strategic Solutions	Campaign consulting	
10/5/2016	-\$2.00	ABM Parking	Parking fee	
10/5/2016	-\$40.84	Little America	Food for meeting	
10/6/2016	-\$8.17	Uber Technologies	Travel - Cabfare	
10/6/2016	-\$56.46	Romano's	Food for meetings	
10/6/2016	-\$5,276.55	McCauley & Associates	Accounting & reporting services	
10/6/2016	-\$5,750.00	Comprehensive Strategic Solutions	Campaign consulting	
10/11/2016	-\$1,125.00	Comprehensive Strategic Solutions	Campaign Consulting	
10/12/2016	-\$24.03	American Airlines	Travel - Airfare	
10/12/2016	-\$109.00	Delta Airlines	Travel - Airfare	
10/12/2016	-\$220.10	American Airlines	Travel - Airfare	
10/12/2016	-\$577.20	Delta Air	Travel - Airfare	
10/13/2016	-\$6.00	ABM Parking	Parking fee	
10/13/2016	-\$11.56	American Airlines	Travel - Airfare	
10/13/2016	-\$16.05	American Airlines	Travel -Airfare	
10/13/2016	-\$220.10	American Airlines	Travel - Airfare	
10/13/2016	-\$228.10	American Airlines	Travel - Airfare	
10/13/2016	-\$2,475.00	Comprehensive Strategic Solutions	Campaing Consulting	
10/17/2016	-\$6.00	ABM Parking	Parking fee	
10/17/2016	-\$9.95	<a href="http://GoGoair.Com">GoGoair.Com</a>	Travel	
10/17/2016	-\$14.17	Delta Air	Travel - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
10/17/2016	-\$29.00	Nationbuilder	Software	
10/17/2016	-\$34.19	Uber Technologies	Travel - Cabfare	
10/17/2016	-\$37.03	Delta Air	Travel - Airfare	
10/17/2016	-\$180.10	Delta Air	Travel - Airfare	
10/18/2016	\$500.00	Ashok Joshi		UT
10/18/2016	\$50.00	William Hoster		UT
10/18/2016	-\$1.75	Stripe	Merchant fee	
10/18/2016	-\$14.80	Stripe	Merchant fee	
10/18/2016	-\$49.72	Wells Fargo Bank	Bank fees	
10/18/2016	-\$63.64	Uber Technologies	Travel - Cabfare	
10/19/2016	\$10,000.00	Facebook Inc		CA
10/19/2016	\$5,000.00	Ready Gunner		UT
10/19/2016	\$2,500.00	ERA PAC		VA
10/19/2016	\$2,000.00	Nationwide Mutual Insurance Company		OH
10/19/2016	\$1,000.00	Microsoft		WA
10/19/2016	-\$114.08	Uber Technologies Inc	Travel - Cabfare	
10/19/2016	-\$348.12	Marriott Hotel	Travel - Hotel	
10/19/2016	-\$364.09	Marriott Hotel	Travel - Hotel	
10/20/2016	-\$9.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
10/20/2016	-\$107.11	<a href="http://Lyft.com">Lyft.com</a>	Travel - Cabfare	
10/25/2016	-\$2,100.00	Comprehensive Strategic Solutions	Campaign Consulting	
10/25/2016	-\$7,047.51	Mr. Sean Reyes	Expense Reimbursement for Travel Airfare Hotel Etc	
10/26/2016	-\$28.98	Uber Technologies	Travel - Cabfare	
10/27/2016	-\$38.75	Uber Technologies	Travel - Cabfare	
10/28/2016	\$5,000.00	Slocum & Associates Inc.		UT
10/28/2016	\$2,500.00	Radd Berrett		UT
10/28/2016	\$2,000.00	Utah Securities Association		UT
10/28/2016	\$1,000.00	Parsons Behle & Latimer		UT
10/28/2016	\$500.00	Chris Bowman		UT
10/28/2016	\$500.00	Dinesh Patel		UT
10/28/2016	\$500.00	J. Steven Price		UT
10/28/2016	\$500.00	Jeff Flamm		UT
10/28/2016	\$500.00	John Price		UT
10/28/2016	\$500.00	Mark Pederson		UT
10/28/2016	\$500.00	UNPA Inc		UT
10/28/2016	\$200.00	Scott Overman		UT
10/28/2016	\$200.00	Terry Grant		UT
10/28/2016	-\$104.26	Regus Management Group	Rent - Office Space	
10/28/2016	-\$188.00	Regus Management Group	Rent - Office Space	
10/28/2016	-\$1,292.34	Sprint	Campaign telephone	
10/28/2016	-\$2,630.00	Broadway Media LLC	Advertising	
10/28/2016	-\$3,057.00	Broadway Media LLC	Advertising	
10/29/2016	\$1,500.00	Chiling Tong		MD

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
10/29/2016	\$1,000.00	Manchun Marina Tse		CA
10/29/2016	\$500.00	Richard Wei		CA
10/29/2016	\$250.00	Zhixiao Liu		CA
10/31/2016	-\$1,216.00	Broadway Media LLC	Advertising	
10/31/2016	-\$1,263.00	Oh My Heck Marketing	Advertising	
10/31/2016	-\$2,670.00	Broadway Media LLC	Advertising	
10/31/2016	-\$3,320.00	Broadway Media LLC	Advertising	
10/31/2016	-\$5,150.00	McCauley & Associates PC	Accounting & reporting services	
10/31/2016	-\$10,000.00	MDM 27 Holdings Inc	Fundraising Fees	
11/1/2016	-\$15.00	Google	Software	
11/1/2016	-\$17.15	Facebook	Advertising	
11/1/2016	-\$130.95	Advanced Security	Security	
11/3/2016	-\$215.62	Oh My Heck Marketing	Advertising	
11/3/2016	-\$8,500.00	Comprehensive Strategic Solutions	Campaign consulting	
11/4/2016	-\$214.01	<a href="http://Travelocity.com">Travelocity.com</a>	Travel - Airfare	
11/4/2016	-\$593.71	Regus Management Group	Rent - Office Space	
11/4/2016	-\$1,606.80	Reagan Outdoor Advertising	Advertising	
11/4/2016	-\$3,720.00	Broadway Media LLC	Advertising	
11/4/2016	-\$6,250.00	Comprehensive Strategic Solutions	Campaign consulting	
11/7/2016	-\$25.10	Facebook	Advertising	
11/7/2016	-\$26.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
11/7/2016	-\$34.11	Uber Technologies Inc	Travel - Cabfare	
11/7/2016	-\$222.60	Regus Management Group	Rent - Office Space	
11/7/2016	-\$234.17	American Airlines	Travel - Airfare	
11/7/2016	-\$254.30	American Airlines	Travel - Airfare	
11/7/2016	-\$311.10	Uber Technologies Inc	Travel - Cabfare	
11/7/2016	-\$500.60	Facebook	Advertising	
11/7/2016	-\$801.20	Delta Airlines	Travel - Airfare	
11/7/2016	-\$4,875.50	Comprehensive Strategic Solutions	Campaign consulting	
11/8/2016	-\$17.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
11/8/2016	-\$29.64	Uber Technologies Inc	Travel - Cabfare	
11/8/2016	-\$107.10	Regus Management Group	Rent - Office Space	
11/8/2016	-\$114.03	Uber Technologies Inc	Travel - Cabfare	
11/8/2016	-\$751.11	Facebook	Advertising	
11/8/2016	-\$755.20	Facebook	Advertising	
11/9/2016	-\$9.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
11/9/2016	-\$49.78	Uber Technologies Inc	Travel - Cabfare	
11/9/2016	-\$753.01	Facebook	Advertising	
11/9/2016	-\$753.16	Facebook	Advertising	
11/10/2016	-\$27.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
11/10/2016	-\$112.73	Uber Technologies Inc	Travel - Cabfare	
11/10/2016	-\$1,500.00	Boy Scouts of America	Table purchase at event - Contribution	
11/14/2016	-\$29.00	Nation Builder	Software	
11/14/2016	-\$32.50	Little America	Food for Meeting	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/14/2016	-\$38.00	Salt Lake International Airport	Travel - Parking	
11/14/2016	-\$60.75	Wells Fargo Bank	Bank fees	
11/16/2016	-\$2,450.00	Comprehensive Strategic Solutions	Campaign consulting	
11/16/2016	-\$3,036.94	Deer Valley Resort	Campaign event venue	
11/18/2016	-\$33.00	Uber Technologies Inc	Travel - Cabfare	
11/18/2016	-\$55.72	Little America	Food for Meeting	
11/21/2016	-\$33.00	Uber Technologies Inc	Travel - Cabfare	
11/21/2016	-\$36.65	Uber Technologies Inc	Travel - Cabfare	
11/21/2016	-\$53.63	Little America	Food for Meeting	
11/21/2016	-\$281.60	American Airlines	Travel - Airfare	
11/21/2016	-\$607.10	Delta Airlines	Travel - Airfare	
11/21/2016	-\$1,637.96	Delta Airlines	Travel - Airfare	
11/22/2016	-\$29.15	Uber Technologies Inc	Travel - Cabfare	
11/22/2016	-\$366.20	Delta Airlines	Travel - Airfare	
11/28/2016	-\$203.90	Regus Management Group	Rent - Office Space	
11/28/2016	-\$1,134.70	Sprint	Campaign telephone	
11/29/2016	-\$165.65	Frontier Airlines	Travel - Airfare	
11/29/2016	-\$200.00	Committee to Elect John Dougal	Contribution	
11/29/2016	-\$480.00	Broadway Media LLC	Advertising	
11/29/2016	-\$993.53	George Frey Photography	Advertising	
11/29/2016	-\$3,609.31	LHM Theaters	Event Venue Rental	
11/29/2016	-\$7,500.00	Comprehensive Strategic Solutions	Campaign consulting	
11/30/2016	-\$8,200.00	Comprehensive Strategic Solutions	Campaign consulting	
12/1/2016	-\$51.97	Sharon's Cafe	Food for Meeting	
12/1/2016	-\$393.61	Facebook	Advertising	
12/1/2016	-\$7,600.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/2/2016	-\$23.83	Uber Technologies Inc	Travel - Cabfare	
12/2/2016	-\$468.55	<a href="http://Travelocity.com">Travelocity.com</a>	Travel - Hotel	
12/2/2016	-\$624.10	Delta Airlines	Travel - Airfare	
12/2/2016	-\$5,250.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/5/2016	-\$15.00	Google	Software	
12/5/2016	-\$32.00	Salt Lake International Airport	Travel - Parking	
12/5/2016	-\$106.95	Advanced Security	Security	
12/6/2016	-\$13.62	Uber Technologies Inc	Travel - Cabfare	
12/6/2016	-\$21.09	Karl Rove & Company	Travel	
12/6/2016	-\$38.57	Little America	Food for Meeting	
12/6/2016	-\$654.10	Delta Airlines	Travel - Airfare	
12/6/2016	-\$1,420.00	Sean Reyes	Reimbursed travel expenses - Airfare Hotel Etc	
12/6/2016	-\$2,450.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/8/2016	-\$9.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
12/8/2016	-\$35.90	Market Street	Food for Meeting	
12/8/2016	-\$99.86	Uber Technologies Inc	Travel - Cabfare	
12/8/2016	-\$4,955.00	McCauley & Associates PC	Accounting & Reporting Fees	
12/9/2016	-\$80.78	Uber Technologies Inc	Travel - Cabfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/11/2016	\$3,000.00	CC Yin		CA
12/11/2016	\$3,000.00	Paul Hsu		FL
12/11/2016	\$250.00	Cecilia Ramos		CA
12/11/2016	\$250.00	Dichoso And Company CPA Inc.		CA
12/11/2016	\$250.00	Lydia Soriano		CA
12/12/2016	-\$7.50	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
12/12/2016	-\$25.00	Delta Airlines	Travel - Airfare	
12/12/2016	-\$26.00	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
12/12/2016	-\$40.53	Uber Technologies Inc	Travel - Cabfare	
12/12/2016	-\$40.92	Uber Technologies Inc	Travel - Cabfare	
12/12/2016	-\$66.58	Hotel Monaco	Travel - Hotel	
12/12/2016	-\$524.68	Delta Airlines	Travel - Airfare	
12/14/2016	-\$44.79	Wells Fargo Bank	Bank fees	
12/14/2016	-\$300.43	Hotel Monaco	Travel - Hotel	
12/15/2016	\$5,000.00	Andrew McCubbins		UT
12/15/2016	\$3,000.00	Calvin Jolley		UT
12/15/2016	\$3,000.00	Joye Griffin		UT
12/15/2016	\$1,700.00	David Griffin		UT
12/15/2016	\$1,500.00	John Pennington		UT
12/15/2016	\$1,100.00	Jason Sisneros		UT
12/15/2016	\$500.00	Daniel Higgins		UT
12/15/2016	-\$460.30	Stripe	Merchant Processing Fee	
12/16/2016	-\$29.00	Nation Builder	Software	
12/19/2016	-\$16.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
12/19/2016	-\$24.85	Uber Technologies Inc	Travel - Cabfare	
12/19/2016	-\$355.60	United Airlines	Travel - Airfare	
12/19/2016	-\$719.55	Sprint	Campaign telephone	
12/19/2016	-\$6,400.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/22/2016	\$25,000.00	Kem Gardner		UT
12/22/2016	\$5,000.00	Sean Fieler		NJ
12/22/2016	\$2,700.00	William O. Perry & Associates		UT
12/22/2016	\$2,500.00	Craig Swapp & Associates		UT
12/22/2016	\$2,500.00	Kessler Topaz Meltzer & Check LLP		PA
12/22/2016	\$1,000.00	UP Railroad Company		NE
12/22/2016	\$500.00	Brent Sloan		UT
12/22/2016	\$500.00	Ira McCollum		FL
12/22/2016	\$500.00	John Erskine		TX
12/22/2016	\$500.00	JR. Consulting Inc		UT
12/22/2016	\$500.00	Patrick Lynch Group LLC		RI
12/22/2016	\$500.00	Reed Smith LLP		PA
12/22/2016	\$250.00	Daniel Sachs		MA
12/22/2016	\$250.00	Jefferson Guimond		RI
12/22/2016	\$250.00	John Walkup		TN
12/22/2016	\$250.00	Troutman Sanders LLP		GA
12/22/2016	-\$948.40	Delta Airlines	Travel - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
12/22/2016	-\$5,000.00	MDM 27 Holdings Inc	Fundraising Fees	
12/23/2016	\$500.00	Ken Friedman		CA
12/23/2016	-\$14.80	Stripe	Merchant Processing Fees	
12/27/2016	-\$250.11	Facebook	Advertising	
12/27/2016	-\$5,800.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/28/2016	-\$292.00	Regus Management Group	Rent - Office Space	
1/3/2017	-\$15.00	Google	Software	
1/3/2017	-\$49.89	Facebook	Advertising	
1/3/2017	-\$106.95	Advanced Security	Security	
1/3/2017	-\$1,743.95	Delta Air	Travel - Airfare	
1/4/2017	-\$5,177.55	McCauley & Associates PC	Accounting & Reporting Fees	
1/4/2017	-\$6,800.00	Comprehensive Strategic Solutions	Campaign consulting	
1/5/2017	-\$3.00	ABM Parking	Travel - Parking	
1/5/2017	-\$11.51	Uber Technologies Inc	Travel - Cabfare	
1/5/2017	-\$62.10	Regus Management Group	Rent - Office Space	
1/5/2017	-\$7,450.00	Comprehensive Strategic Solutions	Campaign consulting	
1/6/2017	-\$61.26	Market Street	Food for Meeting	
1/6/2017	-\$62.10	Regus Management Group	Rent - Office Space	
1/6/2017	-\$64.02	Pie Pizzeria	Food for Meeting	
1/9/2017	-\$252.00	Regus Management Group	Rent - Office Space	
1/10/2017	-\$2,900.00	Comprehensive Strategic Solutions	Campaign consulting	
1/11/2017	-\$92.37	Uber Technologies Inc	Travel - Cabfare	
1/13/2017	-\$1,200.00	Comprehensive Strategic Solutions	Campaign consulting	
1/13/2017	-\$4,825.89	Mr. Sean Reyes	Travel reimbursements for campaign related airline meals and fuel costs	
1/13/2017	-\$5,000.00	MDM 27 Holdings Inc	Fundraising Fees	
1/14/2017	-\$93.65	Wells Fargo Bank	Bank fees	
1/17/2017	-\$8.00	ABM Parking	Travel - Parking	
1/17/2017	-\$29.00	Nation Builder	Software	
1/17/2017	-\$630.20	American Airlines	Travel - Airfare	
1/17/2017	-\$750.00	Jupiter Bowl	Political Event venue	
1/17/2017	-\$866.19	George Frey Photography	Advertising/Printing	
1/17/2017	-\$900.80	Delta Airlines	Travel - Airfare	
1/17/2017	-\$1,676.84	Jupiter Bowl	Fundraising event venue	
1/17/2017	-\$2,475.00	Washingtonian Magazine	Advertising	
1/18/2017	-\$30.33	Uber Technologies Inc	Travel - Cabfare	
1/19/2017	-\$29.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
1/19/2017	-\$55.14	Uber Technologies Inc	Travel - Cabfare	
1/19/2017	-\$55.27	Uber Technologies Inc	Travel - Cabfare	
1/20/2017	\$3,500.00	Orrick Herrington & Sutcliffe		CA
1/20/2017	\$3,500.00	Select Management Resources LLC		GA
1/20/2017	-\$71.23	American Airlines	Travel - Airfare	
1/20/2017	-\$106.25	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$8.78	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$26.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
1/23/2017	-\$37.08	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$70.00	McCarran International Airport	Travel - Airfare	
1/23/2017	-\$87.61	Johnny Rockets	Food for Meeting	
1/23/2017	-\$90.22	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$260.84	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$266.97	Uber Technologies Inc	Travel - Cabfare	
1/23/2017	-\$656.82	Uber Technologies Inc	Travel - Cabfare	
1/24/2017	-\$48.10	Uber Technologies Inc	Travel - Cabfare	
1/25/2017	-\$576.40	Delta Airlines	Travel - Airfare	
1/25/2017	-\$576.40	Delta Airlines	Travel - Airfare	
1/26/2017	-\$19.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
1/26/2017	-\$51.70	Perry's	Food for Meeting	
1/26/2017	-\$237.97	Uber Technologies Inc	Travel - Cabfare	
1/26/2017	-\$4,200.00	Comprehensive Strategic Solutions	Campaign consulting	
1/27/2017	-\$116.99	Oh My Heck Marketing	Advertising	
1/27/2017	-\$561.20	Delta Airlines	Travel - Airfare	
1/27/2017	-\$561.20	Delta Airlines	Travel - Airfare	
1/30/2017	-\$6.00	ABM Parking	Travel - Parking	
1/30/2017	-\$13.80	Uber Technologies Inc	Travel - Cabfare	
1/30/2017	-\$70.34	Little America	Food for Meeting	
1/30/2017	-\$954.82	Sprint	Telephone	
1/30/2017	-\$2,147.57	Rocky Mountain Recreation	Fundraising event venue	
1/31/2017	-\$82.80	Regus Management Group	Rent - Office Space	
2/1/2017	\$5,000.00	Bristlecone Holdings Inc.		NE
2/1/2017	\$1,000.00	Acadia Healthcare Company Inc FEDPAC		TN
2/1/2017	\$1,000.00	Parson Companies		UT
2/1/2017	\$500.00	Utah Beer Wholesalers Association PAC		UT
2/1/2017	-\$109.92	Facebook	Advertising	
2/1/2017	-\$482.24	Grand America	Political Event venue	
2/1/2017	-\$5,278.54	McCauley & Associates PC	Accounting & Reporting Fees	
2/1/2017	-\$8,640.00	Comprehensive Strategic Solutions	Campaign Consulting	
2/2/2017	-\$265.00	Google	Software	
2/2/2017	-\$296.00	Regus Management Group	Rent - Office Space	
2/2/2017	-\$727.60	MDM 27 Holdings Inc.	Fundraising Fees	
2/2/2017	-\$3,313.86	Sean Reyes	Travel reimbursements for campaign related airline meals and fuel costs	
2/2/2017	-\$5,000.00	MDM 27 Holdings Inc.	Fundraising Fees	
2/2/2017	-\$7,250.00	Comprehensive Strategic Solutions	Campaign Consulting	
2/3/2017	-\$106.95	Advanced Security	Security	
2/3/2017	-\$328.62	Sprint	Telephone	
2/3/2017	-\$4,783.00	Comprehensive Strategic Solutions	Campaign Consulting	
2/3/2017	-\$7,550.00	Comprehensive Strategic Solutions	Campaign Consulting	
2/6/2017	-\$4.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
2/6/2017	-\$36.96	American Airlines	Travel - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
2/6/2017	-\$40.49	Uber Technologies Inc	Travel - Cabfare	
2/8/2017	-\$29.95	Uber Technologies Inc	Travel - Cabfare	
2/8/2017	-\$36.90	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
2/8/2017	-\$70.58	Bistro 222	Food for Meeting	
2/9/2017	-\$26.78	Regus Management Group	Rent - Office Space	
2/9/2017	-\$1,500.00	Salt Lake County GOP	Table purchase at event - Contribution	
2/14/2017	-\$45.25	Wells Fargo Bank	Bank fees	
2/17/2017	-\$58.30	Stripe	Merchant Account Fees	
2/24/2017	-\$226.20	Nation Builder	Software	
2/27/2017	-\$34.84	Uber Technologies Inc	Travel - Cabfare	
2/27/2017	-\$45.23	Delta	Travel - Airfare	
2/28/2017	-\$18.67	Uber Technologies Inc	Travel - Cabfare	
2/28/2017	-\$721.83	Regus Management Group	Rent - Office Space	
3/1/2017	-\$52.38	Uber Technologies Inc	Travel - Cabfare	
3/1/2017	-\$56.91	Uber Technologies Inc	Travel - Cabfare	
3/1/2017	-\$122.12	Facebook	Advertising	
3/1/2017	-\$2,500.00	Deer Valley Resort	Political Event venue	
3/1/2017	-\$7,000.00	Deer Valley Resort	Political Event venue	
3/2/2017	-\$183.43	Uber Technologies Inc	Travel - Cabfare	
3/2/2017	-\$1,920.00	Zion Massage College	Political Events - services	
3/2/2017	-\$5,000.00	MDM 27 Holdings Inc.	Fundraising Fees	
3/2/2017	-\$5,122.75	McCauley & Associates PC	Accounting & Reporting Fees	
3/2/2017	-\$6,975.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/2/2017	-\$7,460.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/3/2017	-\$15.00	Google	Software	
3/3/2017	-\$55.26	Uber Technologies Inc	Travel - Cabfare	
3/3/2017	-\$106.95	Advanced Security	Security	
3/3/2017	-\$2,239.43	Rocky Mountain Recreation	Political Event venue	
3/5/2017	-\$4,230.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/6/2017	-\$53.08	Uber Technologies Inc	Travel - Cabfare	
3/6/2017	-\$667.02	Jupiter Bowl	Political Event - catering	
3/8/2017	-\$1,353.40	Delta Airlines	Travel - Airfare	
3/8/2017	-\$3,950.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/9/2017	-\$440.16	Delta Airlines	Travel - Airfare	
3/10/2017	-\$46.29	Uber Technologies Inc	Travel - Cabfare	
3/13/2017	\$25,000.00	Merit Medical		UT
3/13/2017	\$10,000.00	ETC Capital LLC		MI
3/13/2017	\$5,000.00	John Crane Inc.		IL
3/13/2017	\$5,000.00	National Beer Wholesalers Association		VA
3/13/2017	\$5,000.00	TitleMax		TX
3/13/2017	\$4,000.00	Randall Miller		VA
3/13/2017	\$3,500.00	Mallinckrodt LLC		DC
3/13/2017	\$2,000.00	Brett Chapman		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/13/2017	\$2,000.00	Lifelock		AZ
3/13/2017	\$1,500.00	Balch & Bingham LLP		AL
3/13/2017	\$1,000.00	ERA PAC		VA
3/13/2017	\$1,000.00	Stokes Strategies		UT
3/13/2017	-\$33.47	Uber Technologies Inc	Travel - Cabfare	
3/14/2017	-\$44.42	Wells Fargo Bank	Bank fees	
3/15/2017	\$3,500.00	Community Loans of America Inc		GA
3/15/2017	-\$556.82	Sprint	Telephone	
3/16/2017	-\$514.57	<a href="http://Hotels.Com">Hotels.Com</a>	Travel - Hotel	
3/17/2017	-\$1,266.00	Delta Airlines	Travel - Airfare	
3/20/2017	\$5,000.00	Cozen O'Connor Attorneys		PA
3/20/2017	\$5,000.00	Pfizer PAC		NY
3/20/2017	\$5,000.00	Wine & Spirits Wholesalers of America Inc		DC
3/20/2017	-\$125.71	Uber Technologies Inc	Travel - Cabfare	
3/23/2017	-\$2,587.50	Broadway Media LLC	Advertising/Printing	
3/28/2017	-\$104.00	Regus Management Group	Rent - Office Space	
3/28/2017	-\$440.00	Regus Management Group	Rent - Office Space	
3/28/2017	-\$1,176.24	Sprint	Telephone	
3/30/2017	-\$52.35	Uber Technologies Inc	Travel - Cabfare	
3/30/2017	-\$7,450.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/31/2017	-\$9.36	Uber Technologies Inc	Travel - Cabfare	
3/31/2017	-\$6,748.00	Comprehensive Strategic Solutions	Campaing Consulting	
4/3/2017	-\$205.50	Uber Technogies	Travel - Cabfare	
4/4/2017	\$10,000.00	Smith's Group Services Corporation		OH
4/4/2017	\$5,000.00	Home Depot Store Support LLC		GA
4/4/2017	-\$14.25	Uber Technogies	Travel - Cabfare	
4/4/2017	-\$15.00	Google	Advertising	
4/4/2017	-\$106.95	Advanced Security	Security	
4/4/2017	-\$212.92	Facebook	Advertising	
4/4/2017	-\$4,982.00	Comprehensive Strategic Solutions	Campaign Consulting	
4/6/2017	-\$5,000.00	MDM 27 Holdings Inc.	Fundraising Fees	
4/6/2017	-\$5,325.00	McCauley & Associates PC	Accounting & Reporting Fees	
4/7/2017	-\$110.00	League of Women Voters Utah	Political Event - Table	
4/10/2017	-\$325.00	Marco Diaz	Donation	
4/10/2017	-\$4,811.00	Sean Reyes	Reimbursed travel expenses - Airfare Hotel Etc	
4/11/2017	-\$54.05	Wells Fargo	Bank Service Charge	
4/11/2017	-\$300.00	Uber Technogies	Travel - Cabfare	
4/12/2017	-\$250.00	Acquire Digital	Advertising	
4/14/2017	-\$5,800.00	Deer Valley	Fundraising Event Venue	
4/17/2017	-\$500.00	Spectrum Academy	Event Venue Rental	
4/18/2017	-\$19.60	Uber Technologies	Travel - Cabfare	
4/19/2017	\$500.00	Council for Responsible Nutrition		DC
4/20/2017	-\$316.01	Uber Technologies	Travel - Cabfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/20/2017	-\$5,817.89	Deer Valley	Fundraising Event Venue	
4/25/2017	-\$1,250.00	Comprehensive Consulting Services	Campaign Consulting	
4/26/2017	-\$50.00	Morgan County Republican Party	Political Events	
4/26/2017	-\$760.00	Best of State	Subscription	
4/28/2017	-\$397.13	Regus Management	Rent - Office Space	
4/28/2017	-\$560.56	Sprint	Telephone	
5/1/2017	-\$5.00	Facebook	Advertising	
5/2/2017	-\$2,295.44	Sean Reyes	Reimbursed Travel Expenses - Airfare Hotel Etc	
5/2/2017	-\$6,850.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/3/2017	-\$15.00	Google	Advertising	
5/3/2017	-\$120.95	Advanced Security	Security	
5/4/2017	-\$4,200.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/4/2017	-\$4,839.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/4/2017	-\$5,275.00	McCauley & Associates PC	Accounting & Reporting Fees	
5/10/2017	\$3,500.00	Walgreens		IL
5/10/2017	-\$202.08	Travelocity	Travel - Hotel	
5/10/2017	-\$1,032.80	Delta Airlines	Travel - Airfare	
5/11/2017	-\$36.99	Wells Fargo	Bank Service Charge	
5/12/2017	-\$48.99	Expedia	Travel - Hotel	
5/12/2017	-\$79.15	Uber Technologies	Travel - Cabfare	
5/15/2017	-\$14.69	Uber Technologies	Travel - Cabfare	
5/15/2017	-\$24.79	Sheraton Hotel	Travel - Hotel	
5/15/2017	-\$52.63	Uber Technologies	Travel - Cabfare	
5/15/2017	-\$106.75	Tucanos Brazilian Grill	Food for meetings	
5/15/2017	-\$676.40	Delta Airlines	Travel - Airfare	
5/22/2017	-\$2,500.00	Utah Republican Party	Political Donation	
5/24/2017	-\$2,430.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/26/2017	\$5,000.00	Entertainment Software Association		DC
5/26/2017	\$833.34	Pomerantz LLP		NY
5/26/2017	\$833.33	Pomerantz LLP		NY
5/26/2017	\$833.33	Pomerantz LLP		NY
5/30/2017	-\$65.21	Uber Technologies	Travel Expense - Taxi	
5/30/2017	-\$104.00	Regus Management Group	Rent - Office Space	
5/30/2017	-\$188.00	Regus Management Group	Rent - Office Space	
5/30/2017	-\$559.52	Sprint	Telephone	
6/1/2017	-\$300.00	Facebook	Advertising	
6/1/2017	-\$4,630.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/1/2017	-\$7,650.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/2/2017	-\$15.00	Google	Advertising	
6/5/2017	-\$120.95	Advanced Security	Security	
6/6/2017	-\$5,810.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/7/2017	\$2,500.00	David Johnson		VI
6/7/2017	\$2,500.00	doTERRA		UT
6/7/2017	\$2,000.00	Cambia Health Solutions		OR

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/8/2017	\$5,000.00	James Clarke		UT
6/8/2017	\$1,500.00	Alan Akina		HI
6/8/2017	\$1,500.00	Robert Debry		UT
6/8/2017	-\$43.80	Stripe	Merchant Processing Fee	
6/8/2017	-\$43.80	Stripe	Merchant Processing Fee	
6/8/2017	-\$145.30	Stripe	Merchant Processing Fee	
6/9/2017	-\$49.15	Little America	Food for Meeting	
6/12/2017	\$10,000.00	Connie Ramos		UT
6/12/2017	-\$40.79	Wells Fargo	Bank Service Charge	
6/12/2017	-\$290.30	Stripe	Merchant Processing Fee	
6/13/2017	\$3,000.00	Kahealani Kamaau		UT
6/13/2017	-\$26.78	Regus Management Group	Rent - Office Space	
6/13/2017	-\$87.30	Stripe	Merchant Processing Fee	
6/14/2017	\$2,500.00	Andrew McCubbins		UT
6/14/2017	-\$72.80	Stripe	Merchant Processing Fee	
6/14/2017	-\$5,250.00	McCauley & Associates PC	Accounting & Reporting Fees	
6/15/2017	\$5,000.00	Steven Tew		UT
6/15/2017	\$3,000.00	Rockwell Watches		UT
6/15/2017	\$2,166.67	Tom Guinney		UT
6/15/2017	-\$95.32	Office Depot	Office Supplies	
6/15/2017	-\$145.30	Stripe	Merchant Processing Fee	
6/15/2017	-\$2,500.00	Yusef Salaam	Fee for Keynote Speaker	
6/15/2017	-\$21,274.71	Grand America	Event Venue Rental	
6/19/2017	\$1,500.00	Ken Murdock		UT
6/19/2017	\$1,500.00	Matthew Fenton		UT
6/19/2017	-\$43.80	Stripe	Merchant Processing Fee	
6/19/2017	-\$43.80	Stripe	Merchant Processing Fee	
6/19/2017	-\$141.98	Grand America	Political Event Venue	
6/20/2017	\$2,000.00	J Kahealani Kamaau		HI
6/20/2017	-\$58.30	Stripe	Merchant Processing Fee	
6/20/2017	-\$80.33	Regus Management	Rent - Office Space	
6/21/2017	\$10,000.00	Siegfried & Jensen		UT
6/21/2017	\$5,000.00	Dewsnup King Olsen Worel Havas Mortensen Attorneys at Law		UT
6/21/2017	\$2,500.00	CTI Construction		UT
6/21/2017	\$2,000.00	Gae S. Baker		UT
6/21/2017	\$1,500.00	Jimmy Rex		UT
6/21/2017	\$1,500.00	Ray Quinney & Nebeker PC		UT
6/21/2017	\$1,500.00	Scott Browning		UT
6/21/2017	\$1,500.00	Steven Stauffer		UT
6/21/2017	\$1,500.00	Stirba P.C		UT
6/21/2017	\$1,500.00	WCF Insurance		UT
6/21/2017	\$1,200.00	Mary Ellen Hatch		UT
6/21/2017	\$1,200.00	Rod Snow		UT
6/21/2017	\$300.00	Chris Kyler		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/21/2017	\$150.00	Allison Belnap		UT
6/21/2017	\$150.00	Allison Belnap		UT
6/21/2017	\$150.00	Brody Keisel		UT
6/21/2017	\$150.00	Corrie Richards		UT
6/21/2017	\$150.00	Cynthia Thaxton		UT
6/21/2017	\$150.00	Loren Israelsen		UT
6/21/2017	\$150.00	Mark Andrus		UT
6/21/2017	\$150.00	Matthew Anderson		UT
6/21/2017	\$150.00	Michael Erickson		UT
6/21/2017	\$150.00	Mike Green		UT
6/21/2017	\$150.00	Ross Romero		UT
6/21/2017	-\$306.75	EventBrite	Merchant Processing Fees	
6/26/2017	-\$22.50	Uber Technologies	Travel - Cabfare	
6/26/2017	-\$93.75	Grand America	Political Event - Table	
6/26/2017	-\$432.40	American Airlines	Travel - Airfare	
6/26/2017	-\$926.65	Delta	Travel - Airfare	
6/27/2017	-\$29.09	Uber Technologies	Travel - Cabfare	
6/27/2017	-\$49.67	Uber Technologies	Travel - Cabfare	
6/27/2017	-\$104.00	Regus Management	Rent - Office Space	
6/27/2017	-\$440.93	Regus Management	Rent - Office Space	
6/28/2017	\$1,000.00	Hunstman LLC PAC		TX
6/28/2017	-\$16.98	Uber Technologies	Travel - Cabfare	
6/28/2017	-\$166.28	City of Tahoe	Travel - Parking	
6/28/2017	-\$552.50	Sprint	Telephone	
6/29/2017	-\$54.70	La Brea Baker Cafe	Food for Meeting	
6/29/2017	-\$59.93	Little America	Political Event	
7/1/2017	-\$7,460.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/1/2017	-\$8,275.52	Comprehensive Strategic Solutions	Campaign Consulting	
7/3/2017	-\$15.00	Google	Advertising	
7/3/2017	-\$65.95	Advanced Security	Security	
7/3/2017	-\$180.08	Facebook	Advertising	
7/5/2017	\$1,500.00	Jim Beck		UT
7/5/2017	\$1,000.00	Greg Curtis		UT
7/5/2017	-\$73.10	Stripe	Merchant Processing Fee	
7/5/2017	-\$6,235.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/7/2017	\$5,000.00	Nu Skin International Inc/Pharmanex LLC		UT
7/7/2017	\$2,500.00	Parsons Behle & Latimer		UT
7/7/2017	-\$25.00	Federalist Society	Subscription	
7/10/2017	-\$257.40	Delta Air	Travel - Airfare	
7/10/2017	-\$438.18	American Airlines	Travel - Airfare	
7/11/2017	-\$41.92	Wells Fargo	Bank Service Charge	
7/13/2017	-\$1,852.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/13/2017	-\$10,000.00	Paul Hutchinson	Refund	
7/14/2017	-\$49.05	Regus Management	Rent - Office Space	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/17/2017	\$1,500.00	Braintrace LLC		UT
7/17/2017	\$1,200.00	Spencer E. Austin		UT
7/18/2017	-\$319.35	Delta Airlines	Travel - Airfare	
7/20/2017	-\$29.95	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - internet connection	
7/20/2017	-\$30.71	Uber Technologies	Travel - Cabfare	
7/20/2017	-\$144.04	American Airlines	Travel - Airfare	
7/21/2017	\$2,500.00	Elevate Credit Service LLC		TX
7/21/2017	-\$5,375.00	McCauley & Associates	Accounting & Reporting Fees	
7/24/2017	-\$17.72	Uber Technologies	Travel - Cabfare	
7/24/2017	-\$26.95	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
7/24/2017	-\$46.00	ABM Parking	Travel - Parking	
7/25/2017	-\$305.15	Uber Technologies	Travel - Cabfare	
7/26/2017	-\$517.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/27/2017	-\$12.09	Lazy Dog Restaurant	Food for Meeting	
7/28/2017	-\$104.00	Regus Management	Rent - Office Space	
7/28/2017	-\$233.43	Regus Management	Rent - Office Space	
7/28/2017	-\$554.12	Sprint	Telephone	
8/1/2017	\$2,500.00	Northern Constuction LLC		UT
8/1/2017	-\$19.99	<a href="http://ulct.org">ulct.org</a>	Subscription	
8/1/2017	-\$131.22	Uber Technologies	Travel - Cabfare	
8/1/2017	-\$250.00	Facebook	Advertising	
8/1/2017	-\$4,852.00	Comprehensive Strategic Solutions	Campaign Consulting	
8/2/2017	-\$15.00	Google	Advertising	
8/2/2017	-\$65.95	Advanced Security	Security	
8/2/2017	-\$7,840.00	Comprehensive Strategic Solutions	Campaign Consulting	
8/4/2017	\$100.00	John Ryan		UT
8/4/2017	-\$3.20	Stripe	Merchant Account Fees	
8/7/2017	-\$4,150.00	Comprehensive Strategic Solutions	Campaign Consulting	
8/9/2017	\$2,500.00	doTERRA		UT
8/9/2017	-\$300.00	Uber Technologies	Travel - Cabfare	
8/11/2017	-\$4.00	ABM Parking	Travel - Parking	
8/11/2017	-\$26.41	Bambara	Food for Meeting	
8/11/2017	-\$42.42	Wells Fargo	Bank Service Charge	
8/11/2017	-\$50.22	Little America	Food for Meeting	
8/12/2017	\$2,166.67	Tom Guinney		UT
8/14/2017	-\$5,325.00	McCauley & Associates	Accounting & Reporting Fees	
8/16/2017	-\$6.00	ABM Parking	Travel - Parking	
8/17/2017	\$2,500.00	Comcast		PA
8/17/2017	\$2,500.00	Select Health		UT
8/22/2017	-\$300.00	Uber Technologies	Travel - Cabfare	
8/23/2017	-\$144.88	Aeromexico	Travel - Airfare	
8/23/2017	-\$144.88	Aeromexico	Travel - Airfare	
8/23/2017	-\$280.49	Delta Airlines	Travel - Airfare	
8/24/2017	-\$34.55	Iggy's Grill	Food for Meeting	
8/25/2017	-\$12.17	Grand America	Food for Meeting	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/25/2017	-\$20.18	Little America	Food for Meeting	
8/28/2017	-\$104.38	Regus Management	Rent - Office Space	
8/28/2017	-\$188.00	Regus Management	Rent - Office Space	
8/28/2017	-\$554.12	Sprint	Telephone	
8/31/2017	\$1,500.00	Ryan Simmons		UT
8/31/2017	-\$43.80	Stripe	Merchant Account Fees	
9/1/2017	-\$5,150.00	Comprehensive Strategic Solutions	Campaign Consulting	
9/1/2017	-\$7,500.00	Comprehensive Strategic Solutions	Campaign Consulting	
9/5/2017	-\$15.00	Google	Advertising	
9/5/2017	-\$55.93	Facebook	Advertising	
9/5/2017	-\$120.95	Advanced Security	Security	
9/5/2017	-\$125.00	PayPal	Merchant Fees	
9/5/2017	-\$212.35	Facebook	Advertising	
9/5/2017	-\$5,250.00	McCauley & Associates	Accounting & Reporting Fees	
9/7/2017	-\$1,889.98	Sean Reyes	Reimbursed Travel Expenses - Airfare Hotel Etc	
9/8/2017	\$10,000.00	Energy Solutions		UT
9/8/2017	\$1,000.00	Stokes Strategies		UT
9/11/2017	-\$16.68	Uber Technologies	Travel - Cabfare	
9/11/2017	-\$45.33	Wells Fargo	Bank Service Charge	
9/11/2017	-\$60.00	MailChimp	Advertising	
9/12/2017	-\$11.39	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - Internet Connection	
9/12/2017	-\$35.81	Uber Technologies	Travel - Cabfare	
9/12/2017	-\$52.00	McCarran International Airport	Travel - Parking	
9/15/2017	-\$378.18	American Airlines	Travel - Airfare	
9/20/2017	-\$15.71	<a href="http://Gogoair.com">Gogoair.com</a>	Travel - Internet Connection	
9/20/2017	-\$34.67	American Airlines	Travel - Airfare	
9/21/2017	\$2,500.00	PIA Anderson Moss Hoyt		UT
9/21/2017	-\$10.00	St. George City	Travel - Parking	
9/25/2017	-\$80.00	Regus Management	Rent - Office Space	
9/26/2017	-\$47.66	Maverik	Travel - Fuel	
9/27/2017	-\$53.44	Maverik	Travel - Fuel	
9/27/2017	-\$56.90	Maverik	Travel - Fuel	
9/27/2017	-\$188.00	Regus Management	Rent - Office Space	
9/27/2017	-\$366.50	Regus Management	Rent - Office Space	
9/28/2017	-\$6.00	ABM Parking	Travel - Parking	
9/28/2017	-\$16.93	Village Inn	Food for Meeting	
9/28/2017	-\$50.77	Maverik	Travel - Fuel	
9/28/2017	-\$560.06	Sprint	Telephone	
9/29/2017	-\$52.98	The Cheesecake Factory	Food for Meeting	
10/2/2017	\$2,500.00	John Moreland		UT
10/2/2017	-\$6.72	Facebook	Advertising	
10/2/2017	-\$15.00	Google	Advertising	
10/2/2017	-\$40.20	Delta Airlines	Travel - Airfare	
10/2/2017	-\$72.80	Stripe	Merchant Service Fee	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
10/3/2017	\$750.00	Frank Mylar		UT
10/3/2017	-\$22.05	Stripe	Merchant Service Fee	
10/3/2017	-\$59.62	Pilot Flying J	Travel - Fuel	
10/3/2017	-\$120.95	Advanced Security	Security	
10/3/2017	-\$5,066.55	Comprehensive Strategic Solutions	Campaign Consulting	
10/3/2017	-\$7,890.00	Comprehensive Strategic Solutions	Campaign Consulting	
10/4/2017	\$2,500.00	Kirton McConkie		UT
10/4/2017	-\$32.70	Iggy's Grill	Food for Meeting	
10/4/2017	-\$56.48	Pilot Flying J	Travel - Fuel	
10/5/2017	-\$6.00	ABM Parking	Travel - Parking	
10/6/2017	-\$5,235.00	McCauley & Associates	Accounting & Reporting Fees	
10/11/2017	-\$41.86	Wells Fargo	Bank Fee	
10/12/2017	\$1,500.00	Jeffrey Hartley		UT
10/12/2017	\$137.26	American Airlines		TX
10/12/2017	-\$43.80	Stripe	Merchant Account Fees	
10/12/2017	-\$49.64	Maverik	Travel - Fuel	
10/16/2017	\$2,166.67	Tom Guinney		UT
10/16/2017	-\$4.00	ABM Parking	Travel - Parking	
10/16/2017	-\$27.16	Little America	Food for Meeting	
10/16/2017	-\$49.41	USA Gasoline	Travel - Fuel	
10/16/2017	-\$55.72	Iggy's Grill	Food for Meeting	
10/16/2017	-\$65.61	Maverik	Travel - Fuel	
10/23/2017	-\$49.05	USA Gasoline	Travel - Fuel	
10/23/2017	-\$51.34	Don Pedro's Family Restaurant	Food for Meeting	
10/25/2017	-\$46.99	Iggy's Grill	Food for Meeting	
10/26/2017	\$10,000.00	Entrata		UT
10/30/2017	-\$489.64	Regus Management	Rent - Office Space	
10/30/2017	-\$590.47	Sprint	Telephone	
11/1/2017	\$4,500.00	Joye Griffin		UT
11/1/2017	-\$75.00	Facebook	Advertising	
11/1/2017	-\$130.80	Stripe	Merchant Service Fee	
11/2/2017	-\$15.00	Google	Advertising	
11/2/2017	-\$120.95	Advanced Security	Security	
11/2/2017	-\$556.69	Kwik Kopy Business Solutions	Advertising/Printing	
11/2/2017	-\$810.90	4mogen	Advertising/Printing	
11/2/2017	-\$5,000.00	Rocky Mountain Innocence Center	Political Donation	
11/3/2017	-\$48.29	Little America	Food for Meeting	
11/3/2017	-\$54.54	Iggy's Grill	Food for Meeting	
11/3/2017	-\$5,650.00	Comprehensive Strategic Solutions	Campaign Consulting	
11/6/2017	-\$40.00	AIPAC	Political Event - Table	
11/6/2017	-\$5,280.00	Comprehensive Strategic Solutions	Campaign Consulting	
11/7/2017	\$1,500.00	Thomas Nydegger		UT
11/7/2017	\$200.00	Comprehensive Strategic Solutions		UT
11/7/2017	-\$35.00	Wells Fargo	Merchant Account Fees	
11/7/2017	-\$43.80	Stripe	Merchant Service Fee	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/10/2017	\$40.00	AIPAC		DC
11/13/2017	-\$28.76	Uber Technologies	Travel - Cabfare	
11/13/2017	-\$43.50	Wells Fargo	Bank Fee	
11/14/2017	-\$35.00	Wells Fargo	Bank Fee	
11/15/2017	\$12,000.00	Mike Drury		UT
11/15/2017	-\$17.35	Uber Technologies	Travel - Cabfare	
11/16/2017	-\$48.65	Maverik	Travel - Fuel	
12/1/2017	-\$4,950.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/4/2017	-\$16.03	Google	Advertising	
12/5/2017	-\$35.00	Wells Fargo	Bank Fee	
12/6/2017	\$3,500.00	Dan Young		UT
12/11/2017	-\$45.37	Wells Fargo	Bank Fee	
12/13/2017	\$10,000.00	Smith's Group Services Corporation		OH
12/13/2017	\$5,000.00	Altria Client Services LLC		VA
12/13/2017	\$2,500.00	Walmart		AR
12/13/2017	-\$5,135.00	McCauley & Associates	Accounting & Reporting Fees	
12/15/2017	-\$5,543.00	Comprehensive Strategic Solutions	Campaign Consulting	
12/18/2017	-\$24.82	Uber Technologies	Travel - Cabfare	
12/18/2017	-\$135.95	Advanced Security	Security	
12/18/2017	-\$715.90	Brown Floral	Political Events	
12/26/2017	-\$247.00	Regus Management	Rent - Office Space	
12/26/2017	-\$600.04	Sprint	Telephone	
12/27/2017	-\$35.00	Wells Fargo	Bank Fee	
12/28/2017	\$1,500.00	Property Management Inc Franchise LLC		UT
12/28/2017	-\$561.27	Sprint	Telephone	
12/31/2017	\$5,000.00	Wine & Spirits Wholesalers of America Inc		DC
12/31/2017	\$3,500.00	Aaron's Inc.		GA
12/31/2017	\$3,000.00	Enterprise Holdings PAC		MO
1/2/2018	-\$16.03	Google	Advertising	
1/2/2018	-\$45.00	Facebook	Advertising	
1/2/2018	-\$65.95	Advanced Security	Security	
1/9/2018	-\$5,100.00	Comprehensive Strategic Solutions	Campaign Consulting	
1/10/2018	-\$1,950.00	Comprehensive Strategic Solutions	Campaign Consulting	
1/10/2018	-\$4,750.00	Comprehensive Strategic Solutions	Campaign Consulting	
1/15/2018	\$3,500.00	Robert Kaplan		NY
1/15/2018	\$3,500.00	Select Management Resources LLC		GA
1/15/2018	\$2,000.00	California Capital & Investment Group		CA
1/16/2018	-\$536.00	Regus Management Group	Rent - Office Space	
1/23/2018	-\$125.00	PayPal	Merchant Fees	
1/25/2018	-\$6,253.00	Comprehensive Strategic Solutions	Campaign Consulting	
1/30/2018	-\$2,000.00	McCauley & Associates	Accounting & Reporting Fees	
1/31/2018	-\$149.07	Wells Fargo Bank	Bank fees	
2/1/2018	-\$124.92	Facebook	Advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
2/2/2018	\$5,000.00	Workfront Inc.		UT
2/2/2018	\$1,500.00	California Capital & Investment Group		CA
2/2/2018	-\$16.03	Google	Advertising	
2/2/2018	-\$120.95	Advanced Security	Security	
2/2/2018	-\$2,935.00	McCauley & Associates PC	Accounting & Reporting Fees	
2/5/2018	-\$720.00	Jupiter Bowl	Political Event	
2/5/2018	-\$7,300.00	Comprehensive Strategic Solutions	Campaign Consulting	
2/6/2018	-\$120.00	Tooele County Republican Party	Political Donation	
2/7/2018	-\$95.00	PayPal	Merchant Service Fee	
2/8/2018	\$5,000.00	Mallinckrodt LLC		DC
2/9/2018	\$5,000.00	ETC Capital LLC		MI
2/9/2018	\$2,500.00	Aaron's Inc.		GA
2/9/2018	\$1,000.00	Parsons Behle & Latimer		UT
2/9/2018	-\$8.00	ABM Parking	Parking	
2/9/2018	-\$104.00	Regus Management Group	Rent - Office Space	
2/9/2018	-\$191.75	Regus Management Group	Rent - Office Space	
2/9/2018	-\$4,500.00	Live Strategies Group	Political Event	
2/12/2018	-\$49.76	Wells Fargo	Bank Fee	
2/20/2018	-\$64.46	EventBrite	Merchant Processing Fee	
2/23/2018	-\$225.00	George Frey Photography	Advertising/Printing	
2/26/2018	\$5,000.00	Yelp Inc.		CA
2/26/2018	\$150.00	Eventbrite		CA
2/26/2018	-\$11.95	Uber Technologies	Travel - Cabfare	
2/26/2018	-\$15.06	Mimosa	Food for Meeting	
2/27/2018	-\$7.14	Uber Technologies	Travel - Cabfare	
2/28/2018	-\$20.60	Uber Technologies	Travel - Cabfare	
3/1/2018	\$10,000.00	James Clarke		UT
3/1/2018	\$5,000.00	Calvin Jolley		UT
3/1/2018	\$5,000.00	Danny Temkin		UT
3/1/2018	\$5,000.00	Linda Williams		CT
3/1/2018	\$2,000.00	Brett Chapman		CA
3/1/2018	\$2,000.00	Trinity Industries Employee PAC		TX
3/1/2018	\$250.00	Ross Romero		UT
3/1/2018	-\$3.26	Facebook	Advertising	
3/1/2018	-\$4.82	Facebook	Advertising	
3/1/2018	-\$13.51	Uber Technologies	Travel - Cabfare	
3/1/2018	-\$29.00	NationBuilder	Merchant Account Fees	
3/1/2018	-\$792.05	Stripe	Merchant Account Fees	
3/2/2018	-\$16.03	Google	Advertising	
3/2/2018	-\$17.52	<a href="http://Lyft.com">Lyft.com</a>	Travel - Cabfare	
3/2/2018	-\$120.95	Advanced Security	Security	
3/2/2018	-\$941.62	The Brass Tag	Food for Meeting	
3/5/2018	-\$33.09	AT&T	Telephone	
3/5/2018	-\$128.20	Delta Airlines	Travel - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
3/5/2018	-\$1,000.00	Carla Samson	Consulting Services	
3/5/2018	-\$1,474.14	Jupiter Bowl	Fundraising Event Venue	
3/6/2018	\$5,000.00	Cozen O'Connor Attorneys		PA
3/6/2018	\$2,000.00	CNSI		MD
3/6/2018	\$2,000.00	Dish Network		CO
3/6/2018	-\$8,975.00	McCauley & Associates	Accounting & Reporting Fees	
3/7/2018	-\$450.60	Delta Airlines	Travel - Airfare	
3/8/2018	\$5,000.00	Nu Skin International Inc/Pharmanex LLC		UT
3/8/2018	\$100.00	Utah Community Credit Union		UT
3/9/2018	-\$35.00	Best of State	Subscription	
3/9/2018	-\$292.00	Regus Management	Rent - Office Space	
3/9/2018	-\$1,280.00	The Drive Provider	Transportation Expense for Political Event	
3/9/2018	-\$4,000.00	McCauley & Associates	Accounting & Reporting Fees	
3/9/2018	-\$7,215.32	Comprehensive Strategic Solutions	Campaign Consulting	
3/12/2018	-\$19.85	Hyatt Hotels	Travel - Hotel	
3/12/2018	-\$48.64	Wells Fargo	Bank Fee	
3/12/2018	-\$76.93	<a href="http://iStock.com">iStock.com</a>	Advertising	
3/12/2018	-\$186.75	Grand America	Political Event Venue	
3/12/2018	-\$5,890.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/13/2018	-\$4,056.03	Comprehensive Strategic Solutions	Campaign Consulting	
3/15/2018	-\$165.00	Delta Airlines	Travel - Airfare	
3/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
3/16/2018	-\$543.95	Sprint	Telephone	
3/19/2018	-\$20.51	Uber Technologies	Travel - Cabfare	
3/19/2018	-\$30.00	MailChimp	Subscription	
3/19/2018	-\$51.75	Taxi Service New Orleans	Travel - Cabfare	
3/19/2018	-\$67.72	The American Sports Saloon	Food for Meeting	
3/19/2018	-\$71.15	BB King's Blues Club	Food for Meeting	
3/19/2018	-\$99.00	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
3/19/2018	-\$966.00	Delta Airlines	Travel - Airfare	
3/20/2018	-\$15.44	Omni Royal Orleans	Travel - Hotel	
3/21/2018	-\$14.86	Atlanta Business Chronicle	Travel	
3/21/2018	-\$50.00	McCarran International Airport	Travel - Airfare	
3/26/2018	-\$6.41	Grand America	Political Event	
3/27/2018	\$2,000.00	21st Century Fox America Inc.		NY
3/27/2018	-\$55.00	Salt Lake County GOP	Political Event - Registration Portal	
3/28/2018	-\$592.00	Comprehensive Strategic Solutions	Campaign Consulting	
3/29/2018	\$5,000.00	doTERRA		UT
3/29/2018	-\$574.49	Sprint	Telephone	
3/30/2018	-\$2.00	ABM Parking	Parking	
3/30/2018	-\$1,541.83	Gift Hounds	Gift Bags for Political Event	
4/2/2018	\$2,000.00	Microsoft Corporation PAC		WA
4/2/2018	-\$11.20	Delta Airlines	Travel - Airfare	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
4/2/2018	-\$16.03	Google	Advertising	
4/2/2018	-\$32.00	<a href="http://Gogoair.com">Gogoair.com</a>	Subscription	
4/2/2018	-\$36.92	Facebook	Advertising	
4/2/2018	-\$313.80	Frontier Airlines	Travel - Airfare	
4/2/2018	-\$4,000.00	Comprehensive Strategic Solutions	Campaign Consulting	
4/2/2018	-\$6,650.00	Comprehensive Strategic Solutions	Campaign Consulting	
4/3/2018	-\$65.95	Advanced Security	Security	
4/6/2018	\$2,500.00	Elevate Credit Service LLC		TX
4/6/2018	\$2,500.00	RS LLC		OK
4/6/2018	\$2,500.00	Stirba P.C		UT
4/12/2018	-\$45.51	Wells Fargo	Bank Fee	
4/12/2018	-\$104.00	Regus Management Group	Rent - Office Space	
4/12/2018	-\$137.10	The Drive Provider	Travel - Cabfare	
4/12/2018	-\$188.00	Regus Management Group	Rent - Office Space	
4/12/2018	-\$499.20	Delta Airlines	Travel - Airfare	
4/12/2018	-\$574.48	Sprint	Telephone	
4/12/2018	-\$5,000.00	Snow Jensen & Reece	Legal Services	
4/13/2018	\$3,500.00	Pfizer Inc.		TN
4/13/2018	-\$172.89	Uber Technologies	Travel - Cabfare	
4/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
4/16/2018	-\$131.00	McCarran International Airport	Travel - Airfare	
4/16/2018	-\$290.34	Uber Technologies	Travel - Cabfare	
4/18/2018	-\$125.00	Acquire Digital	Advertising	
4/18/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
4/23/2018	-\$15.37	Uber Technologies	Food for Meeting	
4/23/2018	-\$20.83	Rubio's	Food for Meeting	
4/23/2018	-\$40.13	Smoke Eaters	Food for Meeting	
4/24/2018	-\$20.83	Rubio's	Food for Meeting	
4/25/2018	-\$23.55	Rubio's	Food for Meeting	
4/27/2018	-\$2,698.91	Sean Reyes	Reimbursed Travel Expenses - Airfare Hotel Etc	
4/30/2018	\$5,000.00	Utah Securities Association		UT
4/30/2018	\$2,500.00	Comcast		PA
4/30/2018	-\$64.00	Regus Management Group	Rent - Office Space	
4/30/2018	-\$150.00	UCAIR	Donation	
5/1/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
5/2/2018	-\$16.03	Google	Advertising	
5/3/2018	-\$4,000.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/3/2018	-\$5,830.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/4/2018	-\$120.95	Advanced Security	Security	
5/7/2018	-\$17.70	Uber Technologies	Travel - Cabfare	
5/10/2018	\$5,000.00	Bret Laughlin		UT
5/10/2018	\$5,000.00	Connie Ramos		UT
5/10/2018	\$100.00	Kristin Strobel		VA
5/10/2018	-\$46.72	Cafe Sabor	Food for Meeting	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
5/10/2018	-\$338.00	Regus Management Group	Rent - Office Space	
5/11/2018	-\$47.97	Wells Fargo	Bank Service Charge	
5/11/2018	-\$6,000.00	<a href="http://RaisingChange.com">RaisingChange.com</a>	Donation	
5/14/2018	\$200.00	Gerrit Steenblik		AZ
5/14/2018	\$100.00	Anthony Bradley		AZ
5/14/2018	\$50.00	Eric Mears		AZ
5/14/2018	-\$50.98	The Blue Iguana	Food for Meeting	
5/16/2018	-\$7.93	Sprint	Telephone	
5/16/2018	-\$27.07	NationBuilder	Merchant Account Fees	
5/16/2018	-\$280.00	Utah County Recorder	Licensing / Fees	
5/17/2018	-\$1,113.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/21/2018	-\$540.00	Comprehensive Strategic Solutions	Campaign Consulting	
5/23/2018	-\$6.00	ABM Parking	Travel - Parking	
5/23/2018	-\$19.30	Oh My Heck Marketing	Advertising	
5/24/2018	-\$175.77	Uber Technologies	Travel - Cabfare	
5/29/2018	\$2,500.00	Brad Bonham		UT
5/29/2018	-\$175.00	Wells Fargo	Bank Fee	
5/30/2018	\$1,500.00	Enterprise Holdings PAC		MO
5/30/2018	\$300.00	Gisela Kraus		AZ
5/30/2018	\$250.00	Joel Grant Woods		AZ
5/30/2018	\$250.00	William Lally		AZ
5/30/2018	\$150.00	Rebecca Lynne Burnham		AZ
5/30/2018	\$100.00	Crystal Bradley		AZ
5/30/2018	\$100.00	Don Isaacson		AZ
5/30/2018	\$100.00	Edwin Bull		AZ
5/30/2018	\$50.00	Zachary Schira		AZ
5/31/2018	-\$377.46	Stripe	Merchant Service Fee	
6/1/2018	-\$75.00	Facebook	Advertising	
6/4/2018	-\$16.03	Google	Advertising	
6/4/2018	-\$120.95	Advanced Security	Security	
6/4/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
6/5/2018	\$5,000.00	Adam Christian		UT
6/5/2018	\$5,000.00	Scott Keller		UT
6/5/2018	\$2,000.00	Traeger Grills		UT
6/5/2018	\$1,500.00	Ali El Hussein		UT
6/5/2018	\$1,500.00	Brian Kelly		CA
6/5/2018	\$1,500.00	Frank Mylar		UT
6/5/2018	\$1,500.00	Jean John		UT
6/5/2018	\$1,500.00	Kelsey Koziar		UT
6/5/2018	\$1,500.00	Kevin McMurray		UT
6/5/2018	\$1,500.00	Mathew Fenton		UT
6/5/2018	\$1,500.00	Nicholas Singleton		UT
6/5/2018	\$1,500.00	Sinclair Oil		UT
6/5/2018	\$1,500.00	Steve Sullivan		UT
6/5/2018	\$450.00	Mathew Driggs		UT

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
6/5/2018	\$300.00	Benjamin Rogers		UT
6/5/2018	\$150.00	Brad Jenkins		UT
6/5/2018	\$150.00	Chris Cannon		UT
6/5/2018	\$150.00	Gary Teran		UT
6/5/2018	\$150.00	Michael Green		UT
6/5/2018	\$150.00	Miguel Rovira		OR
6/5/2018	\$150.00	Nathan Wilcox		UT
6/5/2018	\$150.00	Roy Montclair		UT
6/5/2018	\$150.00	Todd Reece		UT
6/5/2018	\$150.00	Wayne Carlos		UT
6/7/2018	-\$7,100.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/8/2018	-\$67.84	Zagg	Telephone	
6/11/2018	-\$17.44	Uber Technologies	Travel - Cabfare	
6/11/2018	-\$30.00	MailChimp	Subscription	
6/11/2018	-\$344.00	Regus Management Group	Rent - Office Space	
6/11/2018	-\$580.00	Sprint	Telephone	
6/12/2018	-\$25.28	The Pinehurst Olive Oil Company	Food for Meeting	
6/12/2018	-\$147.54	Uber Technologies	Travel - Cabfare	
6/12/2018	-\$295.56	Sprint	Telephone	
6/13/2018	-\$46.23	Uber Technologies	Travel - Cabfare	
6/13/2018	-\$225.44	Jimmy's Flowers	Political Event Supplies	
6/14/2018	\$5,000.00	Energy Solutions		UT
6/14/2018	\$3,500.00	Comcast		PA
6/14/2018	\$1,500.00	Clyde Snow & Sessions		UT
6/14/2018	\$1,500.00	Jones Waldo Holbrook & McDonough		UT
6/14/2018	\$1,500.00	Spencer Austin		UT
6/14/2018	\$1,500.00	Utah Association of REALTORS		UT
6/14/2018	\$1,000.00	IBG Incorporated		UT
6/14/2018	\$300.00	Workers Compensation Fund		UT
6/14/2018	\$150.00	Walt Plumb		UT
6/20/2018	\$2,500.00	Kevin McMurray		UT
6/20/2018	\$1,500.00	Martin Eyre		UT
6/20/2018	-\$3.00	Pinehurst Lodging	Travel - Parking	
6/20/2018	-\$29.00	NationBuilder	Merchant Account Fees	
6/20/2018	-\$91.28	Hotel Indigo LA	Travel - Hotel	
6/20/2018	-\$101.26	Uber Technologies	Travel - Cabfare	
6/20/2018	-\$116.60	Stripe	Merchant Service Fee	
6/20/2018	-\$175.00	Takami Sushi	Food for Meeting	
6/20/2018	-\$2,760.00	Delta Airlines	Travel - Airfare	
6/21/2018	-\$259.51	Sprint	Telephone	
6/21/2018	-\$6,500.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/21/2018	-\$7,400.00	Comprehensive Strategic Solutions	Campaign Consulting	
6/29/2018	\$5,000.00	Entertainment Software Association		DC
7/2/2018	-\$16.03	Google	Advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
7/2/2018	-\$42.46	Little America	Food for Meeting	
7/2/2018	-\$50.00	Facebook	Advertising	
7/3/2018	-\$65.95	Advanced Security	Security	
7/3/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
7/5/2018	\$500.00	Cort McGee		UT
7/5/2018	-\$170.15	Sprint	Telephone	
7/5/2018	-\$1,500.00	Main Brasserie	Food for Meeting	
7/5/2018	-\$6,400.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/6/2018	\$3,500.00	Walgreens		IL
7/6/2018	\$2,500.00	PIA Anderson Moss Hoyt		UT
7/6/2018	-\$25.00	The Federalist Society	Subscription	
7/11/2018	-\$19.30	Oh My Heck Marketing	Marketing	
7/11/2018	-\$188.23	Wells Fargo	Bank Fee	
7/11/2018	-\$332.40	Delta Airlines	Travel - Airfare	
7/11/2018	-\$593.00	Regus Management Group	Rent - Office Space	
7/13/2018	\$5,000.00	Michael Fahey		CT
7/16/2018	\$500.00	Daniel Sachs		DC
7/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
7/16/2018	-\$4,000.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/16/2018	-\$4,823.00	Sean Reyes	Reimbursed Travel Expenses - Airfare Hotel Etc	
7/18/2018	\$5,000.00	Alan Mortensen		UT
7/18/2018	-\$20.00	Facebook	Advertising	
7/18/2018	-\$6,725.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/19/2018	\$250.00	Michael Gugig		MD
7/19/2018	-\$35.81	Vintage Washington Wine Bar	Food for Meeting	
7/19/2018	-\$76.45	Uber Technologies	Travel - Cabfare	
7/19/2018	-\$167.65	Stripe	Merchant Service Fee	
7/20/2018	-\$34.34	Jamba Juice	Food for Meeting	
7/23/2018	-\$71.86	Chicken Valley	Food for Meeting	
7/23/2018	-\$73.00	McCarran International Airport	Travel - Parking	
7/25/2018	\$5,000.00	Dish One Satellite LLC		CO
7/25/2018	\$5,000.00	doTERRA		UT
7/25/2018	\$5,000.00	Temkin International Inc.		UT
7/25/2018	\$2,500.00	News Corporation		NY
7/26/2018	-\$4,245.48	Summit Events	Event Venue Rental	
7/26/2018	-\$6,650.00	Comprehensive Strategic Solutions	Campaign Consulting	
7/31/2018	\$2,000.00	HPUL Project Operations		CA
7/31/2018	\$2,000.00	Plain Green LLC		MT
7/31/2018	-\$891.00	Committee to Elect Greg Johnson	Donation	
8/1/2018	-\$19.99	Utah League of Cities and Towns	Event Expense	
8/1/2018	-\$119.89	Facebook	Advertising	
8/1/2018	-\$598.56	Sprint	Telephone	
8/1/2018	-\$4,000.00	Comprehensive Strategic Solutions	Campaign Consulting	
8/2/2018	-\$16.03	Google	Advertising	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
8/2/2018	-\$19.78	Uber Technologies	Travel - Cabfare	
8/2/2018	-\$288.50	Amanda Mizell	Campaign Consulting	
8/3/2018	-\$120.95	Advanced Security	Security	
8/6/2018	-\$31.87	Uber Technologies	Travel - Cabfare	
8/6/2018	-\$36.74	Collie's Sports Bar & Grill	Food for Meeting	
8/6/2018	-\$84.30	<a href="#">Lyft.com</a>	Travel - Cabfare	
8/6/2018	-\$131.54	Fairmont San Jose	Travel - Hotel	
8/6/2018	-\$597.00	Sprint	Telephone	
8/7/2018	-\$685.13	Park City Sitters	Political Event	
8/7/2018	-\$2,533.50	Main Brasserie	Political Event - catering	
8/8/2018	\$5,000.00	TitleMax		TX
8/8/2018	\$1,000.00	John Gay II		CO
8/8/2018	-\$55.50	Monica & Andy	Political Event	
8/9/2018	-\$362.00	Regus Management Group	Rent - Office Space	
8/10/2018	-\$200.63	Park City Sitters	Political Event	
8/10/2018	-\$1,400.66	Montage Deer Valley	Event Venue Rental	
8/10/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
8/10/2018	-\$5,069.00	Comprehensive Strategic Solutions	Campaign Consulting	
8/10/2018	-\$7,875.58	Summit Events	Event Venue Rental	
8/13/2018	-\$33.05	<a href="#">Lyft.com</a>	Travel - Cabfare	
8/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
8/17/2018	-\$289.24	Wells Fargo	Bank Fee	
8/24/2018	\$5,000.00	John Crane Inc.		IL
8/24/2018	\$2,500.00	Kirton McConkie		UT
8/28/2018	\$2,500.00	CTI Construction		UT
8/30/2018	\$10,000.00	Mitch Jensen		UT
8/30/2018	\$5,000.00	Parsons Behle & Latimer		UT
8/30/2018	\$2,500.00	Alan Akina		UT
8/30/2018	-\$363.10	Stripe	Merchant Account Fees	
8/31/2018	-\$108.00	Monica & Andy	Political Event	
8/31/2018	-\$123.75	Regus Management Group	Rent - Office Space	
8/31/2018	-\$445.01	Sprint	Telephone	
9/4/2018	-\$16.03	Google	Advertising	
9/4/2018	-\$120.95	Advanced Security	Security	
9/4/2018	-\$180.11	Facebook	Advertising	
9/4/2018	-\$4,000.00	Comprehensive Strategic Solutions	Campaign Consulting	
9/4/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
9/6/2018	-\$6,400.00	Comprehensive Strategic Solutions	Campaign Consulting	
9/7/2018	-\$99.00	Twitter	Advertising	
9/11/2018	\$1,000.00	Orrick Herrington & Sutcliffe		CA
9/11/2018	-\$121.66	Wells Fargo	Bank Fee	
9/11/2018	-\$5,200.00	Comprehensive Strategic Solutions	Campaign Consulting	
9/12/2018	\$300.00	Lew Cramer		UT
9/12/2018	-\$9.00	Stripe	Merchant Account Fees	
9/12/2018	-\$132.92	Sprint	Telephone	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
9/17/2018	-\$29.00	NationBuilder	Merchant Account Fees	
9/19/2018	-\$534.00	Hanover Insurance	Insurance	
9/19/2018	-\$576.89	Sprint	Telephone	
9/24/2018	-\$362.00	Regus Management Group	Rent - Office Space	
9/28/2018	-\$17.24	Uber Technologies	Travel - Cabfare	
10/1/2018	-\$75.73	Facebook	Advertising	
10/2/2018	-\$16.03	Google	Advertising	
10/2/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
10/3/2018	-\$65.95	Advanced Security	Security	
10/9/2018	-\$99.00	Twitter	Advertising	
10/10/2018	\$1,000.00	ARDA ROC-PAC		DC
10/10/2018	-\$359.00	Regus Management Group	Rent - Office Space	
10/11/2018	-\$110.58	Wells Fargo	Bank Fee	
10/12/2018	-\$20.00	Facebook	Advertising	
10/12/2018	-\$61.37	The New Yorker	Food for Meeting	
10/15/2018	-\$496.94	Sprint	Telephone	
10/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
10/22/2018	\$5,000.00	Altria Client Services LLC		VA
10/22/2018	-\$500.00	Facebook	Advertising	
10/25/2018	\$5,000.00	Las Vegas Sands Corp		NV
10/31/2018	-\$150.00	MailChimp	Subscription	
11/1/2018	-\$108.24	Little America	Political Event	
11/1/2018	-\$174.27	Facebook	Advertising	
11/1/2018	-\$295.90	Asurion Wireless	Telephone	
11/2/2018	-\$16.15	Google	Advertising	
11/5/2018	-\$120.95	Advanced Security	Security	
11/5/2018	-\$4,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
11/6/2018	\$3,000.00	JUUL Labs Employees PAC		CA
11/7/2018	-\$99.00	Twitter	Advertising	
11/7/2018	-\$5,400.00	Comprehensive Strategic Solutions	Campaign Consulting	
11/9/2018	-\$362.00	Regus Management Group	Rent - Office Space	
11/13/2018	-\$4.21	<a href="http://Travelocity.com">Travelocity.com</a>	Travel	
11/13/2018	-\$21.19	<a href="http://Lyft.com">Lyft.com</a>	Travel - Cabfare	
11/13/2018	-\$35.04	The Point Restaurant	Food for Meeting	
11/13/2018	-\$63.41	Wells Fargo	Bank Fees	
11/13/2018	-\$407.37	Monarch Beach Resort	Travel - Hotel	
11/13/2018	-\$481.40	Delta Airlines	Travel - Airfare	
11/15/2018	\$1,000.00	Bruning Law Group		NE
11/15/2018	\$500.00	Adam Christian		UT
11/15/2018	\$500.00	Alexander Kennedy		UT
11/15/2018	\$500.00	Ken Friedman		UT
11/15/2018	\$500.00	Patrick Lynch Group LLC		RI
11/15/2018	\$250.00	Thomas Bolger		CT
11/15/2018	-\$26.34	<a href="http://Lyft.com">Lyft.com</a>	Travel - Cabfare	
11/15/2018	-\$44.40	Stripe	Merchant Account Fees	

Reyes "Take" by date both Income and Expense				
Date	Amt	From	For	State
11/15/2018	-\$105.00	Salt Lake International Airport	Travel - Parking	
11/16/2018	-\$29.00	NationBuilder	Merchant Account Fees	
11/16/2018	-\$200.00	Frank Cordo	Campaign Consulting	
11/16/2018	-\$714.92	Superior Press	Advertising/Printing	
11/19/2018	\$5,000.00	USAA		TX
11/19/2018	-\$5,079.04	Sean Reyes	Reimbursed Travel Expenses - Airfare Hotel Etc	
11/20/2018	-\$212.17	Snapfish	Advertising/Printing	
11/21/2018	-\$508.93	Sprint	Telephone	
11/23/2018	-\$80.52	Monarch Beach Resort	Travel - Hotel	
11/28/2018	-\$71.33	Snapfish	Advertising/Printing	
11/29/2018	-\$68.10	Snapfish	Advertising/Printing	
12/3/2018	-\$16.15	Google	Advertising	
12/4/2018	-\$120.95	Advanced Security	Security	
12/6/2018	-\$99.00	Twitter	Advertising	
12/6/2018	-\$105.00	Regus Management Group	Rent - Office Space	
12/7/2018	-\$2,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
12/11/2018	-\$144.61	Wells Fargo	Bank Fees	
12/11/2018	-\$667.27	Regus Management Group	Rent - Office Space	
12/17/2018	\$5,000.00	Ricke White		UT
12/17/2018	\$3,500.00	Comcast		PA
12/17/2018	\$2,500.00	USANA		UT
12/17/2018	\$1,000.00	Aaron's Inc.		GA
12/17/2018	\$500.00	Alticor Inc.		MI
12/17/2018	-\$2,000.00	McCauley & Associates PC	Accounting & Reporting Fees	
12/18/2018	-\$119.10	Wells Fargo	Office Supplies - Check printing	
12/20/2018	-\$14.32	<a href="http://Lyft.com">Lyft.com</a>	Travel - Cabfare	
12/20/2018	-\$29.00	NationBuilder	Merchant Account Fees	
12/20/2018	-\$593.67	Sprint	Telephone	
12/21/2018	-\$30.40	Sprint	Telephone	
12/26/2018	-\$9,000.00	Montage Deer Valley	Event Venue Rental	
12/27/2018	\$5,000.00	Recording Industry Association		DC
12/27/2018	\$5,000.00	Walmart PAC		AR
	\$555,075.20			