

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
9/19/2013	-\$84.98	1800flowers	birthday flowers
9/18/2013	-\$139.95	1800flowers	gift basket
3/31/2010	-\$3,000.00	2010 Governor Account	Funds Transfer
11/16/2016	-\$13,500.00	24Nine	contract services
4/24/2012	-\$96.46	5 Guys	staff dinner
4/24/2012	-\$6.47	5 Guys	staff lunch
4/16/2012	-\$53.79	5 Guys	staff lunch
4/24/2014	-\$15.00	AA Alpine Storage	storage unit
1/28/2014	-\$2,184.00	AA Alpine Storage	storage unit rental
11/26/2012	-\$2,221.00	AA Alpine Storage	storage unit rental
9/16/2013	-\$3,150.00	Aaron Ashton	gala band
4/28/2016	-\$125.00	Aaron Emery	email design
7/5/2016	-\$2,197.18	ABS Packaging	packaging
8/15/2013	-\$10.55	Ace hardware	golf event supplies
4/25/2014	-\$21.63	Ace hardware	state convention booth supplies
10/14/2016	-\$12.00	Acuity	insurance
11/29/2016	-\$236.40	Acuity	insurance
9/11/2012	-\$730.80	AITS Inc	fundraiser
5/22/2012	-\$249.00	Aiveni Taufua	reimbursement
2/4/2013	-\$755.28	Alphagraphics	dinner event
9/16/2013	-\$4,121.32	Alphagraphics	postage
1/12/2012	-\$1,530.89	Alphagraphics	printing
10/10/2012	-\$6,529.74	Alphagraphics	printing services
11/3/2012	-\$162.47	Amazon	printer toner
12/4/2014	-\$201.99	Amazon	printer toner office supplies
9/16/2016	-\$75.00	Amber Lynn Stoppel	gala
1/27/2012	-\$225.00	Amber Pearson	services for state of the state television address
4/29/2016	-\$500.00	Andrea Hansen	payroll
10/25/2012	-\$3,819.49	Andrew Blum	fundraising event
4/29/2016	-\$2,124.00	Andrew Hull	payroll
4/28/2016	-\$538.16	Andrew Hull	reimbursements
8/20/2016	-\$30.00	Andrew Smart	hours worked
1/18/2017	-\$390.30	Anedot credit card processing	credit card processing fee
6/15/2016	-\$996.27	Anedot credit card processing	credit card processing fee
9/10/2012	-\$1,500.00	Anne Marie Lamprolous Campaign	campaign donation
8/24/2012	-\$1,000.00	Anne Marie Lamprolous Campaign	donation
4/16/2012	-\$15.19	Arby's	staff lunch
3/28/2012	-\$4,703.01	Arena	mailings
4/16/2012	-\$4,703.01	Arena	mailings
3/22/2012	-\$4,878.52	Arena	mailings
4/16/2012	-\$5,033.52	Arena	mailings
3/5/2012	-\$14,863.91	Arena	mailings
3/7/2012	-\$14,863.91	Arena	mailings
4/5/2016	-\$4,686.06	Arena Communications	design printing mail
4/6/2016	-\$6,866.88	Arena Communications	design printing mail
4/28/2016	-\$33,508.30	Arena Communications	mailings
7/20/2016	-\$13,044.06	Arena Communications	online services
6/22/2016	-\$26,174.87	Arena Communications	online services
6/24/2016	-\$26,174.87	Arena Communications	online services
6/23/2016	-\$39,563.23	Arena Communications	online services
4/7/2016	-\$250.00	Arena Online	digital/online

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TRAN_DATE	TRAN_AMT	NAME	PURPOSE
4/11/2016	-\$300.00	Arena Online	digital/online
4/6/2016	-\$15,000.00	Arena Online	digital/online
5/9/2016	-\$2,396.00	Arena Online	emails
4/28/2016	-\$6,302.00	Arena Online	emails
7/6/2016	-\$3,054.00	Arena Online	online services
6/23/2016	-\$10,000.00	Arena Online	online services
5/26/2016	-\$41,268.75	Arena Online	online services
10/15/2012	-\$100.00	Ashlee Buchholz	gala photography
1/12/2012	-\$100.00	Ashlee Buchholz	gala photography for
9/16/2016	-\$200.00	Ashlee Buchholz	gala photography services
4/22/2016	-\$150.00	Ashlee Buchholz	photography
9/18/2013	-\$200.00	Ashlee Buchholz	photography
5/5/2016	-\$425.00	Ashlee Buchholz	photography
6/27/2016	-\$100.00	Ashlee Buchholz	photography services
5/17/2016	-\$200.00	Ashlee Buchholz	photography services
6/23/2016	-\$250.00	Ashlee Buchholz	photography services
9/7/2016	-\$59.71	AT&T	cell phone
10/14/2016	-\$86.82	AT&T	cell phone
6/23/2016	-\$115.71	AT&T	cell phone
5/5/2016	-\$391.54	At&t	cell phone
7/19/2016	-\$238.38	AT&T	cell phones
5/29/2012	-\$171.07	AT&T	dinner event
4/11/2016	-\$86.63	AT&T wireless	cell phone
11/9/2016	-\$173.79	AT&T wireless	cell phone
9/27/2012	-\$475.00	Aundrea Peterson	contract services
7/19/2016	-\$363.28	Austin Cox	mileage reimbursement
4/28/2016	-\$773.33	Austin Cox	reimbursements
7/5/2016	-\$7,290.72	Austin Cox	reimbursements
6/10/2016	-\$16,581.13	Austin Cox	reimbursements
4/22/2016	-\$109.60	Austin Cox	travel reimbursement
1/5/2017	-\$3,592.82	Austin Cox	travel supplies reimbursements
9/20/2011	-\$8.76	Autumn e-media	i contact
11/28/2011	-\$8.76	Autumn e-media	icontact
12/16/2011	-\$8.76	autumn e-media	icontact
9/23/2011	-\$787.63	Autumn e-media	website work
2/6/2012	-\$8.76	Autumn emedia	incontact services
11/1/2012	-\$1,056.88	Autumn emedia	website
4/23/2012	-\$96.91	Banbury Donuts	convention donuts
8/18/2016	-\$4.20	bank fee	bank fee
6/23/2016	-\$25.00	Bank Fee	bank fee
5/31/2016	-\$4.20	Bank fee	fee
6/30/2016	-\$1.20	Bank service fee	bank fee
6/9/2016	-\$10.00	bank service fee	fee
4/26/2012	-\$750.00	Barbara Stallone	contract services
4/18/2012	-\$34.80	Barbara Stallone	reimbursement
3/19/2012	-\$50.00	Beaver county GOP	county convention
4/18/2012	-\$247.16	Bee's food services	voter event at Bee's baseball game
6/21/2012	-\$120.59	Bell Liquor	fundraising event
10/28/2011	-\$5,000.00	Ben Horsley	2 months consulting payment
1/12/2012	-\$5,000.00	Ben Horsley	contract services
12/8/2011	-\$7,500.00	Ben Horsley	contract work aug-oct. 2011

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TRAN_DATE	TRAN_AMT	NAME	PURPOSE
8/31/2011	-\$264.82	Ben Horsley	misc. reimbursement
8/10/2011	-\$448.73	Ben Horsley	phone st. george misc reimbursement
1/19/2012	-\$124.02	Ben Horsley	reimbursement
12/8/2011	-\$212.70	Ben Horsley	reimbursements for phone
10/28/2011	-\$106.35	Ben Horsley	verizon reimbursement
5/26/2016	-\$34.18	Ben Larson	reimbursement
11/21/2016	-\$96.99	Ben Larson	reimbursement
10/14/2016	-\$120.46	Ben Larson	reimbursement
6/27/2016	-\$86.96	Ben Larson	reimbursements
10/31/2016	-\$159.10	Ben Larson	reimbursements
4/28/2016	-\$540.96	Ben Larson	reimbursements
11/30/2016	-\$150.00	Benjamin Larson	payroll
5/31/2016	-\$270.00	Benjamin Larson	payroll
10/31/2016	-\$310.00	Benjamin Larson	payroll
10/13/2016	-\$330.00	Benjamin Larson	payroll
7/29/2016	-\$560.00	Benjamin Larson	payroll
6/30/2016	-\$1,240.00	Benjamin Larson	payroll
4/29/2016	-\$2,000.00	Benjamin Larson	payroll
8/15/2013	-\$10.69	Best Buy	office supplies
4/2/2012	-\$100.07	Best Western Inn	lodging
4/2/2012	-\$100.07	Best Western Inn	lodging
4/29/2016	-\$2,115.60	Bethany Henderson	payroll
4/28/2016	-\$517.86	Bethany Henderson	reimbursements
1/30/2013	-\$178.25	Blue Lemon	lunch event
2/19/2013	-\$154.00	Blue Lemon	lunch meeting
3/11/2013	-\$154.00	Blue Lemon	lunch meeting
3/4/2013	-\$165.00	Blue Lemon	lunch meeting
2/11/2013	-\$165.30	Blue Lemon	lunch meeting
2/4/2013	-\$177.43	Blue Lemon	lunch meeting
7/10/2014	-\$232.00	Blue Lemon	lunch working group
2/27/2014	-\$242.00	Blue Lemon	lunch working group
1/28/2014	-\$243.00	Blue Lemon	lunch working group
2/3/2014	-\$243.00	Blue Lemon	lunch working group
2/10/2014	-\$243.00	Blue Lemon	lunch working group
3/3/2014	-\$243.00	Blue Lemon	lunch working group
3/11/2014	-\$243.00	Blue Lemon	lunch working group
3/7/2014	-\$515.01	Blue Lemon	lunch working group
4/2/2012	-\$50.00	Box Elder county GOP	county convention
1/17/2012	-\$500.00	Box Elder county GOP	Lincoln day dinner
2/28/2013	-\$500.00	Box Elder county GOP	Lincoln day dinner
1/31/2014	-\$500.00	Box Elder county GOP	Lincoln day dinner
4/29/2016	-\$963.00	Bradie Jones	payroll
4/28/2016	-\$437.92	Bradie Jones	reimbursements
9/27/2012	-\$600.00	Bret Haney	contract services
9/16/2016	-\$850.00	Brittany Andam	gala
2/4/2013	-\$238.70	Brown Floral	dinner event
9/30/2013	-\$8,654.85	Brown Floral	gala
10/10/2012	-\$6,799.29	Brown Floral	gala flowers for
1/3/2013	-\$2,131.86	Brown Floral	inauguration flowers
10/12/2016	-\$2,300.00	Brute Squad	gala
4/29/2016	-\$1,067.40	Bryan Murdock	payroll

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TRAN_DATE	TRAN_AMT	NAME	PURPOSE
3/2/2012	-\$120.00	Cache county GOP	extra tickets for lincoln day dinner
2/15/2012	-\$1,000.00	Cache county GOP	Lincoln day dinner
3/18/2013	-\$1,000.00	Cache county GOP	Lincoln day dinner
2/7/2014	-\$1,000.00	Cache county GOP	Lincoln day dinner
3/19/2012	-\$990.26	Cafe Rio	campaign kick off party food
11/26/2012	-\$1,013.22	Cafe Rio	election party
3/1/2012	-\$22.00	Cafe Trang	staff lunch
7/5/2012	-\$44.00	California Pizza Kitchen	dining
5/31/2012	-\$29.00	California Pizza Kitchen	staff lunch
4/19/2012	-\$53.61	California Pizza Kitchen	staff lunch
8/15/2012	-\$160.00	Capitol Preservation	event
2/26/2014	-\$100.00	Carbon county GOP	Lincoln day dinner
2/17/2012	-\$300.00	Carbon county GOP	Lincoln day dinner
4/28/2016	-\$1,000.00	Carbon County GOP	Lincoln Day Dinner
9/16/2016	-\$350.00	Carmen Herbert	gala
12/28/2011	-\$500.00	Carmen Rasmussen	gala singing at
5/31/2016	-\$3,300.00	Caroline Slater	payroll
6/30/2016	-\$3,300.00	Caroline Slater	payroll
7/19/2016	-\$75.00	Caroline Slater	reimbursement
4/22/2016	-\$82.24	Caroline Slater	reimbursement
6/23/2016	-\$260.40	Caroline Slater	reimbursement
4/11/2016	-\$50.00	Caroline Slater	reimbursement
5/6/2016	-\$950.00	Cash	golf event
6/8/2016	-\$1,075.00	Cash	golf event
11/30/2016	-\$60.00	Cash	Thank you gift
8/16/2013	-\$900.00	cash	cash for golf event
3/20/2012	-\$3.00	cashiers check fee	bank fee
9/16/2016	-\$200.00	Catherine Larsen	gala
5/5/2016	-\$47.69	Century Link	internet
6/23/2016	-\$11.13	Century Link	office utilities
6/3/2016	-\$47.69	Century Link	utilities
4/29/2016	-\$600.00	Chanel Barnes	payroll
4/28/2016	-\$475.77	Chanel Barnes	reimbursements
4/28/2016	-\$136.32	Chartwells Catering	catering
10/31/2016	-\$720.85	Chartwells Catering	event
9/16/2016	-\$1,675.00	Chedda Burger	gala
6/18/2012	-\$51.00	Cheesecake Factory	dining
2/24/2012	-\$47.00	Cheesecake Factory	staff lunch
11/13/2012	-\$165.87	Cheesecake Factory	staff lunch
4/23/2012	-\$19.85	Cherilyn Bradford	reimbursement
10/23/2012	-\$51.21	Chevron	gas
4/23/2012	-\$60.72	Chick fil A	staff lunch
10/10/2012	-\$9.56	Choice Hardware and Home Center	sign supplies
9/16/2016	-\$1,200.00	Chris Higbee	gala
9/16/2016	-\$200.00	Christina Keller	gala
3/14/2012	-\$567.00	Cincinnati Insurance company	auto insurance
4/16/2012	-\$16.00	Cincinnati Insurance company	insurance
5/17/2012	-\$1,723.00	Cincinnati Insurance company	insurance
3/7/2012	-\$410.00	Cincinnati Insurance company	liability insurance
6/9/2016	-\$100.00	City of Orem	summerfest parade
10/4/2016	-\$37.21	Colin Bearson	reimbursement

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TRAN_DATE	TRAN_AMT	NAME	PURPOSE
4/7/2016	-\$8,000.00	Collin Raye Inc	event
3/12/2012	-\$328.67	Comcast	internet
6/28/2012	-\$179.00	Comcast	office internet phones
8/17/2012	-\$249.83	Comcast	office internet phones
9/11/2012	-\$263.49	Comcast	office internet phones
4/16/2012	-\$328.54	Comcast	office internet phones
5/17/2012	-\$328.54	Comcast	office internet phones
10/16/2012	-\$361.65	Comcast	office internet phones
11/26/2012	-\$361.66	Comcast	office internet phones
8/1/2012	-\$429.02	Comcast	office internet phones
2/29/2012	-\$441.75	Comcast	office internet phones
5/26/2016	-\$324.95	Comcast Business	internet services
8/1/2016	-\$119.52	Comcast Business	office utilities
8/26/2016	-\$125.95	Comcast Business	office utilities
6/23/2016	-\$165.20	Comcast Business	office utilities
12/28/2016	-\$14.43	Comcast Business	utilities
10/14/2016	-\$125.95	Comcast Business	utilities
10/31/2016	-\$261.40	Comcast Business	utilities
4/2/2012	-\$147.20	Comfort Inn	lodging
1/31/2012	-\$3,867.33	Connect strategic communications	internet advertising & services
2/1/2012	-\$2,600.00	Connect strategic communications	internet services
9/7/2012	-\$2,395.05	Connect strategic communications	website
3/8/2012	-\$2,620.00	Connect strategic communications	website
4/25/2012	-\$3,212.52	Connect strategic communications	website
8/17/2012	-\$1,619.95	Connect strategic communications	website hosting
10/15/2012	-\$2,340.00	Connect strategic communications	website hosting
12/10/2012	-\$2,654.51	Connect strategic communications	website hosting
11/7/2012	-\$2,962.84	Connect strategic communications	website hosting
7/6/2012	-\$7,640.98	Connect strategic communications	website hosting
10/11/2012	-\$2,735.48	Cori Kerr	fundraising event
8/23/2012	-\$577.40	Cornerstone	furniture rental
9/17/2012	-\$19.05	Costa Vida	lunch meeting
4/23/2012	-\$90.93	Costa Vida	staff lunch
10/26/2012	-\$199.59	Courtyard by Marriott	Governor travel
2/23/2012	-\$7,000.00	Creative Graphics	campaign t-shirts
4/5/2012	-\$975.00	Creative Graphics	lanyards
4/16/2012	-\$4,775.00	Creative Graphics	printing services
4/18/2012	-\$240.00	Creative Graphics	t-shirts
9/14/2012	-\$449.25	Creative Graphics	t-shirts
3/14/2012	-\$7,957.50	Creative Graphics	t-shirts
11/17/2016	-\$20.10	Credit Card Processing Fee	credit card processing fee
9/19/2016	-\$2,315.95	credit card processing fee	credit card processing fee
9/25/2016	-\$2,700.00	credit card processing fee	credit card processing fee
7/19/2016	-\$864.46	credit card processing fee	fee
10/18/2016	-\$1,540.73	Credit Card Processing Fee	processing fee
4/26/2014	-\$32.71	Crown Burger	convention lunch
4/21/2012	-\$9.18	Crown Burger	staff lunch
4/24/2012	-\$30.79	Crown Burger	staff lunch
6/25/2012	-\$600.93	Cucina Toscana	dining
4/18/2016	-\$500.00	Culinary Crafts	event
1/18/2013	-\$300.00	Culinary Crafts	gratuity for inauguration event

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TRAN_DATE	TRAN_AMT	NAME	PURPOSE
1/9/2013	-\$2,094.99	Culinary Crafts	inauguration event
3/26/2012	-\$21.18	Dairy Keen	staff lunch
5/20/2013	-\$18,000.00	Dan Jones & Associates	poll
4/29/2016	-\$2,500.00	David Herring	payroll
9/16/2016	-\$75.00	David Jarvis	gala
4/6/2016	-\$681.94	David Kyle Herring	reimbursements
2/22/2012	-\$110.00	Davis county GOP	additional seats for Lincoln day dinner
4/9/2012	-\$150.00	Davis county GOP	county convention
5/17/2012	-\$50.00	Davis county GOP	county convention booth
2/23/2013	-\$1,000.00	Davis county GOP	Lincoln day dinner
2/10/2014	-\$1,000.00	Davis county GOP	Lincoln day dinner
2/15/2012	-\$1,200.00	Davis county GOP	Lincoln day dinner
3/2/2012	-\$30.00	Davis county republican women	meet the candidate night
9/16/2016	-\$100.00	Debbie Mudliar	gala
2/23/2012	-\$125.00	Deidre Henderson	fundraising dinner
12/19/2011	-\$390.80	Delta	travel
1/12/2012	-\$641.60	Delta Airlines	travel
6/22/2012	-\$654.60	Delta Airlines	travel
5/29/2012	-\$869.60	Delta Airlines	travel for fundraiser
11/6/2012	-\$91.00	Denny's	staff breakfast
8/4/2011	-\$30.00	Dept of Commerce	PAC registration
1/4/2013	-\$28.03	Derek Miller	reimbursement
10/26/2012	-\$121.00	Desert Star food	food for travel
4/18/2012	-\$1,522.03	Design to Print	convention signs
3/10/2012	-\$20.00	Dick Jones	east side voter forum
8/6/2012	-\$98.38	Dickeys	dining
5/10/2012	-\$29.38	Don Willie	reimbursement
7/18/2012	-\$50.00	Don Willie	reimbursement
4/2/2012	-\$88.44	Don Willie	reimbursement
5/17/2016	-\$50.00	Drew Pendleton	hours worked
3/7/2012	-\$415.00	DSC campus dining services	room rental
4/21/2012	-\$201.36	DSC dining services St. George	dining services
3/19/2012	-\$100.00	Duchesne county GOP	county convention
3/21/2014	-\$200.00	Duchesne county GOP	Lincoln day dinner
2/22/2012	-\$400.00	Duchesne county GOP	Lincoln day dinner
4/7/2016	-\$150.00	Duchesne GOP	county convention booth
9/27/2012	-\$340.00	Ellen Martin	contract services
2/15/2012	-\$200.00	Emery county GOP	Lincoln day dinner
2/21/2013	-\$200.00	Emery county GOP	Lincoln day dinner
2/1/2014	-\$200.00	Emery county GOP	Lincoln day dinner
9/27/2011	-\$206.03	Eric Hafen	drink and donut reimbursement
2/29/2012	-\$8,000.00	Ericson Consulting	contract services
3/30/2012	-\$8,000.00	Ericson Consulting	contract services
4/30/2012	-\$8,000.00	Ericson Consulting	contract services
5/31/2012	-\$8,000.00	Ericson Consulting	contract services
6/28/2012	-\$8,000.00	Ericson Consulting	contract services
7/31/2012	-\$8,000.00	Ericson Consulting	contract services
8/31/2012	-\$8,000.00	Ericson Consulting	contract services
9/30/2012	-\$8,000.00	Ericson Consulting	contract services
10/31/2012	-\$8,000.00	Ericson Consulting	contract services
11/16/2012	-\$8,000.00	Ericson Consulting	contract services

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5/1/2012	-\$12,000.00	Ericson Consulting	contract services
12/18/2012	-\$1,366.32	Everen T. Brown Specialties	plaques
2/4/2013	-\$183.62	Everett Reed	reimbursement for dinner event
5/25/2013	-\$555.34	Evergreen Framing	frames
4/25/2012	-\$58.00	Famous Daves	staff dinner
4/24/2012	-\$87.48	Fed EX	Jindal
4/26/2012	-\$159.15	Fed EX	Jindal event
9/6/2012	-\$61.06	Fed EX	laminating
3/5/2012	-\$177.20	Fed EX	office supplies
7/31/2012	-\$84.00	Federal Unemployment Tax	taxes
10/10/2012	-\$3,749.75	Ferrari Color	banners
4/28/2016	-\$64.11	Fitches LLC	signage
10/24/2012	-\$24.62	Five Guys	staff lunch
11/2/2012	-\$32.39	Five Guys	staff lunch
1/12/2012	-\$525.27	Four Seasons Resort Scottsdale	lodging
8/16/2016	-\$1,140.99	Foxley & Pignanelli	postage stamps reimbursement
4/28/2016	-\$9,000.00	Foxley & Pignanelli	research
5/7/2012	-\$254.48	Frame This Photography	Jindal event
12/1/2016	-\$37.60	Fran Stultz	reimbursement
12/18/2012	-\$100.00	Fran Stultz	reimbursement
5/16/2012	-\$144.14	Fran Stultz	reimbursement
12/10/2012	-\$2,661.65	Fran Stultz	reimbursement
1/15/2013	-\$5.40	Fran Stultz	reimbursement for postage
11/6/2012	-\$67.29	Fresh Market	election party balloons
2/10/2012	-\$110.70	Fundly	online credit card processing fee
1/23/2012	-\$135.00	Fundly	online credit card processing fee
1/9/2012	-\$810.00	Fundly	online credit card processing fee
10/18/2011	-\$81.00	Fundly Inc.	online contributions web page fee
8/19/2011	-\$81.54	Fundly Inc.	online contributions web page fee
9/30/2011	-\$440.10	Fundly Inc.	online contributions web page fee
11/30/2011	-\$982.54	Fundly Inc.	online contributions web page fee
9/20/2011	-\$1,404.00	Fundly Inc.	online contributions web page fee
10/31/2011	-\$1,555.74	Fundly Inc.	online contributions web page fee
12/1/2011	-\$2,214.00	Fundly Inc.	online contributions web page fee
11/19/2011	-\$3,234.60	Fundly Inc.	online contributions web page fee
4/28/2016	-\$16,575.97	G-1 Consulting	consulting calls
11/16/2016	-\$3,749.00	G-1 Consulting	consulting services
7/5/2016	-\$38,062.32	G-1 Consulting	consulting services
6/9/2016	-\$13,444.06	G-1 Consulting	consulting texting signs
9/7/2016	-\$5,000.00	G-1 Consulting	contract services
12/18/2014	-\$112.10	Galleria Floral	flowers
3/19/2012	-\$75.00	Garfield county GOP	county convention
3/11/2008	-\$509.20	Gary R. Herbert	Filing Fee
11/11/2011	-\$2,332.89	Gateway Gourmet Catering	ski utah event
7/3/2012	-\$2,500.00	GE Capital	reimbursement
8/24/2013	-\$535.71	Get Smart Products	golf event
6/6/2012	-\$122.45	Get Smart Products	office
1/12/2012	-\$3,827.50	Gibbs Smith Publisher	gala books
7/5/2016	-\$2,000.00	Golden Corral	event
8/16/2012	-\$500.00	Golden West Credit Union	reimbursement
1/10/2012	-\$1,148.00	Gottschall Engraving	holiday cards

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12/10/2012	-\$1,198.00	Gottschall Engraving	holiday cards
12/10/2012	-\$11,642.00	Gottschall Engraving	holiday cards
1/10/2012	-\$15,502.00	Gottschall Engraving	holiday cards
2/4/2013	-\$625.00	Gottschalls Engraving	dinner event
9/16/2016	-\$200.00	Grace Dayton	gala
10/12/2016	-\$98,508.63	Grand America	gala
9/21/2012	-\$2.00	Grand America	parking
9/24/2012	-\$3.00	Grand America	parking
9/22/2012	-\$5.00	Grand America	parking
4/24/2014	-\$3.00	Grand America parking	parking
4/5/2016	-\$250.00	Grand County GOP	county convention booth
1/28/2013	-\$150.00	Grand county GOP	Lincoln day dinner
2/13/2014	-\$150.00	Grand county GOP	Lincoln day dinner
1/24/2012	-\$180.00	Grand county GOP	Lincoln day dinner
4/6/2016	-\$500.00	Grand County GOP	Lincoln Day Dinner
4/30/2013	-\$464.54	Greg Bell	travel reimbursement
11/8/2012	-\$1,200.00	Greg Hartley	contract services
5/1/2012	-\$12,000.00	Greg Hartley	contract services
6/5/2013	-\$100.00	Greg Hartley	poll
6/28/2012	-\$3,500.00	Gross pay- staff payroll	payroll
7/31/2012	-\$3,500.00	Gross pay- staff payroll	payroll
4/30/2012	-\$13,750.00	Gross pay- staff payroll	payroll
5/31/2012	-\$3,500.00	Gross pay- staff payroll	payroll taxes
8/31/2012	-\$4,750.00	gross payroll- staff	payroll
9/30/2012	-\$6,000.00	gross payroll- staff	staff payroll
4/2/2012	-\$84.93	Hampton Inn	lodging
4/2/2012	-\$3,374.39	Hartley Consulting	autodials
5/31/2012	-\$1,600.00	Hartley Consulting	contract services
6/28/2012	-\$1,600.00	Hartley Consulting	contract services
7/31/2012	-\$1,600.00	Hartley Consulting	contract services
8/31/2012	-\$1,600.00	Hartley Consulting	contract services
9/30/2012	-\$1,600.00	Hartley Consulting	contract services
10/31/2012	-\$1,600.00	Hartley Consulting	contract services
11/16/2012	-\$1,600.00	Hartley Consulting	contract services
1/30/2012	-\$4,000.00	Hartley Consulting	contract services
2/28/2012	-\$4,000.00	Hartley Consulting	contract services
3/30/2012	-\$4,000.00	Hartley Consulting	contract services
4/30/2012	-\$4,000.00	Hartley Consulting	contract services
4/17/2012	-\$351.50	Hartley Consulting	delegate emails
4/9/2012	-\$1,142.35	Hartley Consulting	voter ID calls
5/16/2012	-\$5,343.38	Have Plane Will Travel	travel
8/20/2016	-\$70.00	Hawkins	accounting services
10/14/2016	-\$130.00	Hawkins	accounting services
12/26/2016	-\$160.00	Hawkins	accounting services
11/21/2016	-\$225.00	Hawkins	accounting services
11/21/2016	-\$300.00	Hawkins	accounting services
5/17/2016	-\$750.00	Hawkins	accounting services
5/5/2016	-\$851.31	Hawkins	accounting services
4/22/2016	-\$1,441.31	Hawkins	accounting services
8/31/2011	-\$947.71	Hawkins Cloward & Simister	accounting
12/1/2011	-\$1,070.00	Hawkins Cloward & Simister	accounting

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
9/30/2011	-\$3,697.50	Hawkins Cloward & Simister	accounting
5/31/2012	-\$3,858.25	Hawkins Cloward & Simister	accounting
2/29/2012	-\$480.00	Hawkins Cloward & Simister	accounting fees
3/29/2012	-\$1,410.00	Hawkins Cloward & Simister	accounting fees
4/16/2012	-\$1,584.22	Hawkins Cloward & Simister	accounting fees
3/30/2012	-\$19,197.95	Hawkins Cloward & Simister	accounting fees
9/30/2012	-\$859.00	Hawkins Cloward & Simister	accounting fees and services
7/31/2012	-\$4,039.75	Hawkins Cloward & Simister	accounting fees and services
10/24/2012	-\$5,928.75	Hawkins Cloward & Simister	accounting fees and services
1/9/2013	-\$40.00	Hawkins Cloward & Simister	accounting services
1/29/2014	-\$100.00	Hawkins Cloward & Simister	accounting services
11/30/2012	-\$193.25	Hawkins Cloward & Simister	accounting services
6/30/2013	-\$255.50	Hawkins Cloward & Simister	accounting services
12/31/2012	-\$361.00	Hawkins Cloward & Simister	accounting services
10/31/2012	-\$2,256.75	Hawkins Cloward & Simister	accounting services
8/26/2012	-\$2,266.25	Hawkins Cloward & Simister	accounting services
11/30/2013	-\$3,241.92	Hawkins Cloward & Simister	accounting services
8/16/2013	-\$155.00	Hawkins Cloward & Simister	corporate income taxes
12/12/2012	-\$140.00	Hawkins Cloward & Simister	payroll services
11/12/2012	-\$497.27	Hawkins Cloward & Simister	payroll services
3/8/2013	-\$250.00	Hawkins Cloward & Simister	payroll tax preperation
8/16/2013	-\$277.37	Hawkins Cloward & Simister	payroll tax preperation
3/8/2013	-\$1,160.00	Hawkins Cloward & Simister	payroll tax preperation
11/17/2011	-\$212.73	Hawkins Cloward & Simister	preparation of quarterly payroll
10/1/2011	-\$120.25	Hawkins Cloward & Simister	accounting
11/11/2011	-\$245.00	Hawkins Cloward & Simister	accounting
11/26/2013	-\$1,475.00	Hazen Studios	holiday cards
11/30/2013	-\$3,087.50	Hazen Studios	holiday cards
11/15/2013	-\$3,500.00	Hazen Studios	holiday cards
12/10/2012	-\$1,000.00	Heather Groom	contract services
4/26/2012	-\$1,500.00	Heather Groom	contract services
2/28/2012	-\$3,500.00	Heather Groom	contract services
4/30/2012	-\$3,500.00	Heather Groom	contract services
5/31/2012	-\$3,500.00	Heather Groom	contract services
6/28/2012	-\$3,500.00	Heather Groom	contract services
7/31/2012	-\$3,500.00	Heather Groom	contract services
8/31/2012	-\$3,500.00	Heather Groom	contract services
9/30/2012	-\$3,500.00	Heather Groom	contract services
10/31/2012	-\$3,500.00	Heather Groom	contract services
11/16/2012	-\$3,500.00	Heather Groom	contract services
3/30/2012	-\$4,375.00	Heather Groom	contract services
4/29/2016	-\$5,000.00	Heather Groom	payroll
6/30/2016	-\$5,000.00	Heather Groom	payroll
10/9/2012	-\$72.93	Heather Groom	reimbursement
11/8/2012	-\$197.36	Heather Groom	reimbursement
3/19/2012	-\$236.59	Heather Groom	reimbursement
9/4/2012	-\$322.39	Heather Groom	reimbursement
2/23/2012	-\$416.94	Heather Groom	reimbursement
5/14/2012	-\$1,686.02	Heather Groom	reimbursement
4/28/2016	-\$8,320.82	Heather Groom	reimbursements
10/31/2011	-\$525.13	Heiners Insurance Center	

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/17/2012	-\$112.09	Hello communications	office phones
8/1/2012	-\$112.09	Hello communications	office phones
9/3/2012	-\$113.03	Hello communications	office phones
5/10/2012	-\$114.22	Hello communications	office phones
6/5/2012	-\$114.22	Hello communications	office phones
4/9/2012	-\$186.81	Hello communications	office phones
2/29/2012	-\$200.16	Hello communications	office phones
10/2/2012	-\$224.18	Hello communications	office phones
2/22/2012	-\$400.31	Hello communications	office phones
3/5/2012	-\$160.13	Hello communications	wireless router
9/4/2012	-\$757.84	Hertz Rental Car	car rental
10/14/2016	-\$500.00	High Country BBQ	event
6/5/2014	-\$49.00	highrise/signals charge	website
9/5/2014	-\$49.00	highrise/signals charge	website
10/6/2014	-\$49.00	highrise/signals charge	website
9/5/2013	-\$49.00	highrise/signals charge	website
10/7/2013	-\$49.00	highrise/signals charge	website
11/5/2013	-\$49.00	highrise/signals charge	website
12/31/2013	-\$49.00	highrise/signals charge	website
1/6/2014	-\$49.00	highrise/signals charge	website
2/5/2014	-\$49.00	highrise/signals charge	website
3/5/2014	-\$49.00	highrise/signals charge	website
4/7/2014	-\$49.00	highrise/signals charge	website
5/5/2014	-\$49.00	highrise/signals charge	website
7/7/2014	-\$49.00	highrise/signals charge	website
8/5/2014	-\$49.00	highrise/signals charge	website
11/5/2014	-\$49.00	highrise/signals charge	website
12/5/2014	-\$49.00	highrise/signals charge	website
1/5/2015	-\$49.00	highrise/signals charge	website
11/6/2012	-\$4,540.14	Hilton Salt Lake City Center	catering for election night party
11/9/2012	-\$14.00	Hilton Salt Lake City Center	election night event
11/9/2012	-\$26.99	Hilton Salt Lake City Center	election night event
11/7/2012	-\$1,237.47	Hilton Salt Lake City Center	election night event
10/19/2012	-\$63.75	Hires Big H	staff lunch
4/23/2012	-\$34.82	Hobby Lobby	Jindal event
4/23/2012	-\$151.79	Hobby Lobby	Jindal event
4/4/2012	-\$36.02	Hoppers Grill	travel- food
6/7/2016	-\$735.00	Houston's Trails End Restaurant	event
8/20/2016	-\$30.00	Hunter Miller	hours worked
11/5/2012	-\$120.00	Hunter Miller	sign intern
6/3/2016	-\$1,003.68	i360	calls
10/4/2016	-\$1,000.00	i360	data
10/31/2016	-\$1,000.00	i360	data
1/5/2017	-\$1,733.33	i360	data
9/5/2016	-\$1,000.00	i360	data calls
8/1/2016	-\$1,001.09	i360	data calls
7/5/2016	-\$1,022.86	i360	data calls
7/5/2016	-\$1,575.72	i360	data calls
5/26/2016	-\$1,871.17	i360	emails
12/17/2015	-\$9.63	IC Checks	new checks
12/17/2015	-\$76.47	IC Checks	new checks

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
10/4/2016	-\$310.24	IC Group	printing
9/26/2016	-\$10,078.88	IC Group	printing
8/7/2013	-\$93.83	IC Sec Printing	golf event
8/19/2013	-\$618.79	Imprint	golf event
11/18/2011	-\$11,531.00	In the Event	gala decor at
4/23/2012	-\$780.00	Intermountain Golf Carts	golf carts at convention
8/13/2013	-\$2,350.00	Intermountain Golf Carts	golf event
4/2/2012	-\$150.00	Iron county GOP	county convention
6/26/2012	-\$20.48	J Wongs Asian bistro	dining
11/16/2016	-\$245.67	Jack Pauly	gala
11/30/2011	-\$600.00	Jake Harouny	Golf Event
10/15/2013	-\$600.00	Jake Harouny	golf event
6/4/2012	-\$500.00	Janie Hawley	contract services
4/29/2016	-\$474.00	Jared Vance	payroll
4/28/2016	-\$111.72	Jared Vance	reimbursements
9/27/2012	-\$400.00	Jashon Bishop	contract services
11/16/2012	-\$200.00	Jashon Bishop	sign intern
10/30/2012	-\$400.00	Jashon Bishop	sign intern
8/16/2016	-\$2,667.90	Jason Ricks	RNC reimbursements/travel
1/8/2013	-\$9,600.02	Jasons Deli	inauguration event
2/21/2012	-\$21.52	Jasons Deli	staff lunch
10/12/2016	-\$386.77	Jeanette Herbert	reimbursement
11/18/2011	-\$4,200.00	Jenny Jordan Frogley	gala singers for
10/10/2012	-\$125.01	Jensen Lumber	sign posts
9/13/2012	-\$2,500.00	jetBlue	flight certificates
3/19/2012	-\$60.00	Jimmy Johns	office lunch
3/7/2012	-\$75.00	Jimmy Johns	office lunch
3/8/2012	-\$10.79	Jimmy Johns	staff lunch
10/25/2012	-\$80.00	Jimmy Johns	staff lunch
8/16/2016	-\$4,000.00	Joe Demma	contract services
8/4/2011	-\$885.03	Joe Demma	Phone
8/31/2011	-\$232.78	Joe Demma	phones
8/24/2012	-\$2,500.00	Joe Demma Campaign	donation
2/10/2012	-\$2,000.00	John & Marcia Price	Herbert 100 thank you breakfast
4/28/2016	-\$20.90	John Douthit	reimbursements
11/18/2011	-\$1,700.00	John Flanders Group	gala dinner/ band
11/27/2012	-\$209.02	John Hale	gas reimbursement
3/12/2012	-\$50.00	John Hale	reimbursement
9/15/2012	-\$50.00	John Hale	reimbursement
10/2/2012	-\$88.00	John Hale	reimbursement
11/21/2016	-\$88.12	John Hale	reimbursement
10/16/2012	-\$115.55	John Hale	reimbursement
4/24/2012	-\$145.00	John Hale	reimbursement
5/26/2016	-\$267.90	John Hale	reimbursement
4/16/2012	-\$503.39	John Hale	reimbursement
10/31/2016	-\$201.14	John Hale	reimbursements
6/27/2016	-\$848.16	John Hale	reimbursements
4/28/2016	-\$1,466.23	John Hale	reimbursements
10/14/2016	-\$119.70	Johnathan Hale	reimbursement
4/23/2014	-\$42.11	Jolleys	candy for convention
11/30/2016	-\$150.00	Jonathan Hale	payroll

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/31/2016	-\$270.00	Jonathan Hale	payroll
10/31/2016	-\$310.00	Jonathan Hale	payroll
10/13/2016	-\$320.00	Jonathan Hale	payroll
7/29/2016	-\$560.00	Jonathan Hale	payroll
6/30/2016	-\$1,230.00	Jonathan Hale	payroll
4/29/2016	-\$2,000.00	Jonathan Hale	payroll
9/27/2012	-\$200.00	Joni Crane	contract services
11/16/2012	-\$100.00	Joni Crane	signs
10/30/2012	-\$200.00	Joni Crane	signs
4/2/2012	-\$50.00	Juab county GOP	county convention
2/21/2014	-\$50.00	Juab county GOP	Lincoln day dinner
1/26/2012	-\$200.00	Juab county GOP	Lincoln day dinner
2/12/2013	-\$250.00	Juab county GOP	Lincoln day dinner
4/22/2016	-\$400.00	Juab County GOP	Lincoln Day Dinner
11/25/2011	-\$2,000.00	Jumbo Bright Prompters LLC	gala
10/12/2016	-\$4,865.00	Jumbo Bright Teleprompters	gala
5/22/2012	-\$188.43	Justin Hansen	reimbursement
12/29/2016	-\$85.00	Justin Harding	reimbursement
12/12/2016	-\$613.66	Justin Harding	reimbursements
8/1/2016	-\$1,501.64	Justin Harding	reimbursements
5/5/2016	-\$111.19	Justin Harding	travel reimbursement
6/23/2016	-\$203.77	Justin Harding	travel reimbursement
4/2/2012	-\$100.00	Kane county GOP	county convention
3/7/2014	-\$200.00	Kane county GOP	Lincoln day dinner
8/31/2011	-\$78,057.00	Karen Hammond	commission
4/22/2016	-\$841.77	Karl Rove & Company	event
9/16/2013	-\$750.00	Keith Stubbs	gala
10/20/2012	-\$48.56	Kelson English	reimbursement
10/30/2012	-\$1,000.00	Kelson English	sign intern
12/1/2011	-\$1,533.67	Kent Burton/National Environmental Str	Dinner Event
12/10/2012	-\$1,012.50	Kent Hepworth	flier and poster printing
6/27/2016	-\$60.00	Kent Hepworth	printing
11/18/2011	-\$12,595.00	Kim Delgrosso Productions LLC	choreography for gala
5/11/2012	-\$78.87	Kneaders Bakery	call day lunch
3/29/2012	-\$113.74	Kneaders Bakery	call day lunch
11/8/2012	-\$395.03	Kneaders Bakery	election night event
7/23/2012	-\$113.43	Kneaders Bakery	fundraising event
5/17/2012	-\$126.00	Kneaders Bakery	fundraising event
7/2/2012	-\$349.15	Kneaders Bakery	fundraising event
4/26/2012	-\$70.05	Kneaders Bakery	Jindal event
4/26/2012	-\$510.34	Kneaders Bakery	Jindal event
2/13/2012	-\$25.71	Kneaders Bakery	staff lunch
11/13/2014	-\$2,823.86	La Jolla Groves	lunch event
8/16/2013	-\$582.00	Larry H. Miller Megaplex theaters	golf event prizes
7/5/2016	-\$207.04	Larry Skinner	reimbursement
10/24/2012	-\$131.00	Larry's Drive In	bus tour event
9/16/2016	-\$6,293.74	Laura Miller	book order reimbursement
4/26/2012	-\$250.00	Laura Miller	contract services
11/8/2012	-\$500.00	Laura Miller	contract services
10/1/2011	-\$1,000.00	Laura Miller	contract services
12/28/2012	-\$1,000.00	Laura Miller	contract services

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
6/30/2014	-\$1,000.00	Laura Miller	contract services
7/31/2014	-\$1,000.00	Laura Miller	contract services
8/31/2014	-\$1,000.00	Laura Miller	contract services
9/30/2014	-\$1,000.00	Laura Miller	contract services
11/1/2011	-\$2,000.00	Laura Miller	contract services
12/1/2011	-\$2,000.00	Laura Miller	contract services
1/1/2012	-\$2,000.00	Laura Miller	contract services
2/1/2012	-\$2,000.00	Laura Miller	contract services
2/28/2012	-\$2,000.00	Laura Miller	contract services
3/30/2012	-\$2,000.00	Laura Miller	contract services
4/30/2012	-\$2,000.00	Laura Miller	contract services
5/31/2012	-\$2,000.00	Laura Miller	contract services
6/28/2012	-\$2,000.00	Laura Miller	contract services
7/31/2012	-\$2,000.00	Laura Miller	contract services
8/31/2012	-\$2,000.00	Laura Miller	contract services
9/30/2012	-\$2,000.00	Laura Miller	contract services
10/31/2012	-\$2,000.00	Laura Miller	contract services
11/16/2012	-\$2,000.00	Laura Miller	contract services
5/7/2012	-\$97.48	Laura Miller	mailing supplies
1/31/2013	-\$1,000.00	Laura Miller	payroll
2/28/2013	-\$1,000.00	Laura Miller	payroll
3/29/2013	-\$1,000.00	Laura Miller	payroll
4/30/2013	-\$1,000.00	Laura Miller	payroll
5/31/2013	-\$1,000.00	Laura Miller	payroll
6/28/2013	-\$1,000.00	Laura Miller	payroll
7/31/2013	-\$1,000.00	Laura Miller	payroll
8/31/2013	-\$1,000.00	Laura Miller	payroll
9/30/2013	-\$1,000.00	Laura Miller	payroll
10/31/2013	-\$1,000.00	Laura Miller	payroll
11/30/2013	-\$1,000.00	Laura Miller	payroll
12/30/2013	-\$1,000.00	Laura Miller	payroll
1/30/2014	-\$1,000.00	Laura Miller	payroll
3/31/2014	-\$1,000.00	Laura Miller	payroll
4/30/2014	-\$1,000.00	Laura Miller	payroll
5/29/2014	-\$1,000.00	Laura Miller	payroll
10/30/2014	-\$1,000.00	Laura Miller	payroll
11/30/2014	-\$1,000.00	Laura Miller	payroll
12/31/2014	-\$1,000.00	Laura Miller	payroll
4/29/2016	-\$2,500.00	Laura Miller	payroll
5/31/2016	-\$2,500.00	Laura Miller	payroll
6/30/2016	-\$2,500.00	Laura Miller	payroll
7/29/2016	-\$2,500.00	Laura Miller	payroll
8/31/2016	-\$2,500.00	Laura Miller	payroll
9/30/2016	-\$2,500.00	Laura Miller	payroll
10/31/2016	-\$2,500.00	Laura Miller	payroll
11/30/2016	-\$2,500.00	Laura Miller	payroll
12/30/2016	-\$2,500.00	Laura Miller	payroll
2/28/2014	-\$1,000.00	Laura Miller	payroll
10/4/2011	-\$23.76	Laura Miller	postage stamp reimbursement
10/12/2011	-\$39.60	Laura Miller	postage stamp reimbursement
12/16/2011	-\$151.23	Laura Miller	printer toner refill reimbursement

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/17/2016	-\$22.56	Laura Miller	reimbursement
7/2/2012	-\$25.08	Laura Miller	reimbursement
6/4/2016	-\$54.09	Laura Miller	reimbursement
6/7/2016	-\$63.23	Laura Miller	reimbursement
4/18/2012	-\$73.91	Laura Miller	reimbursement
2/22/2012	-\$102.68	Laura Miller	reimbursement
1/16/2012	-\$142.98	Laura Miller	reimbursement
3/22/2012	-\$143.57	Laura Miller	reimbursement
4/23/2012	-\$159.34	Laura Miller	reimbursement
6/25/2012	-\$180.58	Laura Miller	reimbursement
4/28/2016	-\$222.62	Laura Miller	reimbursement
10/19/2012	-\$1,819.80	Laura Miller	reimbursement
7/19/2016	-\$2,524.75	Laura Miller	reimbursement
11/16/2016	-\$3,534.58	Laura Miller	reimbursement
1/10/2012	-\$82.17	Laura Miller	reimbursement
8/8/2013	-\$100.45	Laura Miller	reimbursement for golf event
10/13/2011	-\$1,067.43	Laura Miller	reimbursement for lap top
11/28/2011	-\$22.44	Laura Miller	reimbursement for post office return mail
11/2/2011	-\$130.24	Laura Miller	reimbursement for post office return mail
10/28/2011	-\$124.72	Laura Miller	reimbursement for thank you box from Olive &
3/28/2012	-\$40.50	Laura Miller	stamps
1/12/2012	-\$500.00	Lee Steadman	photography
12/26/2016	-\$7.67	Les Olson Company	printer service
9/23/2016	-\$24.23	Les Olson Company	printer service
8/1/2016	-\$35.96	Les Olson Company	printer service
8/16/2016	-\$339.01	Les Olson Company	printer service
3/24/2014	-\$190.00	Little America	deposit for breakfast event
6/13/2014	-\$1,068.92	Little America	event
12/8/2011	-\$638.32	Liv Moffat	gala & stamps reimbursement for
2/13/2012	-\$139.27	Liv Moffat	Herbert 100 thank you breakfast supplies
9/20/2011	-\$1,418.54	Liv Moffat	new york trip reimbursement
8/31/2011	-\$307.43	Liv Moffat	office reimbursements
4/28/2016	-\$35.73	Liv Moffat	reimbursement
4/9/2012	-\$38.00	Liv Moffat	reimbursement
9/7/2016	-\$73.58	Liv Moffat	reimbursement
1/12/2012	-\$120.00	Liv Moffat	reimbursement
4/22/2016	-\$128.04	Liv Moffat	reimbursement
4/22/2016	-\$6,222.31	Liv Moffat	reimbursement
9/16/2013	-\$1,563.91	Liv Moffat	reimbursement for golf event
8/23/2013	-\$16,369.94	Liv Moffat	reimbursement for golf event
10/12/2016	-\$20,168.28	Live Strategies	gala
4/29/2016	-\$1,400.00	Logan Sisam	payroll
9/5/2014	-\$43.40	Love toner	printer toner
11/13/2012	-\$14.93	Lowes	supplies
3/14/2012	-\$1,045.20	Lt. Governor's office	Governor and Lt. filing for campaign
1/12/2012	-\$200.00	Lynette Thredgold Entertainment	gala national anthem performance at
4/23/2012	-\$170.00	Maddox	dining
10/29/2012	-\$268.00	Maddox	lunch event
4/28/2016	-\$5,000.00	Majority Strategies	online ads
5/2/2016	-\$804.00	Mariah Burdge	payroll
10/25/2012	-\$2,500.00	Mark Crockett Campaign	campaign donation

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/20/2013	-\$323.55	Market Street Grill	breakfast event
7/21/2012	-\$30.71	Market Street Grill	dining
8/16/2012	-\$111.60	Market Street Grill	dining
11/8/2012	-\$4,000.00	Marty Carpenter	contract services
8/1/2012	-\$8,000.00	Marty Carpenter	contract services
8/31/2012	-\$8,000.00	Marty Carpenter	contract services
9/30/2012	-\$8,000.00	Marty Carpenter	contract services
10/31/2012	-\$8,000.00	Marty Carpenter	contract services
4/29/2016	-\$15,000.00	Marty Carpenter	payroll
5/31/2016	-\$15,000.00	Marty Carpenter	payroll
6/30/2016	-\$15,000.00	Marty Carpenter	payroll
7/29/2016	-\$15,000.00	Marty Carpenter	payroll
8/31/2016	-\$15,000.00	Marty Carpenter	payroll
9/30/2016	-\$15,000.00	Marty Carpenter	payroll
10/31/2016	-\$15,000.00	Marty Carpenter	payroll
11/30/2016	-\$15,000.00	Marty Carpenter	payroll
12/30/2016	-\$15,000.00	Marty Carpenter	payroll
10/16/2012	-\$10.00	Marty Carpenter	reimbursement
10/29/2012	-\$12.47	Marty Carpenter	reimbursement
8/8/2012	-\$1,572.60	Marty Carpenter	reimbursement
6/30/2012	-\$3,645.52	Marty Carpenter	reimbursement
11/3/2016	-\$282.26	Marty Carpenter	reimbursements
10/9/2012	-\$90.53	Matt Holton	reimbursement
2/6/2012	-\$346.37	Matt Larsen	reimbursement
4/16/2012	-\$588.50	Matt Larsen	reimbursement
4/24/2012	-\$149.59	Matt Larsen	reimbursement
4/28/2016	-\$461.48	Matt Murdoch	reimbursements
9/27/2012	-\$1,200.00	Matt Young	contract services
10/20/2012	-\$235.00	Matt Young	reimbursement
10/9/2012	-\$462.04	Matt Young	reimbursement
11/16/2012	-\$600.00	Matt Young	sign intern
10/30/2012	-\$1,200.00	Matt Young	sign intern
11/8/2012	-\$31.40	Matthew Conder	gas reimbursement
11/27/2012	-\$49.97	Matthew Conder	gas reimbursement
10/29/2012	-\$104.05	Matthew Conder	gas reimbursement
10/16/2012	-\$96.31	Matthew Conder	reimbursement
10/24/2012	-\$39.82	Maverick	gas
4/16/2012	-\$10.74	McDonalds	travel breakfast
4/2/2012	-\$12.84	McDonalds	travel- food
4/2/2012	-\$19.41	McDonalds	travel- food
12/1/2016	-\$10,867.45	McNeil Printing	holiday cards
12/10/2016	-\$405.67	Mi Ranchito Grill	holiday dinner
4/26/2012	-\$500.00	Mike Deaver	contract services
2/4/2013	-\$2,500.00	Mike Deaver	dinner event
2/4/2013	-\$2,584.30	Mike Deaver	dinner event
1/12/2012	-\$5,000.00	Mike Deaver	gala
9/30/2013	-\$5,000.00	Mike Deaver	gala
11/25/2011	-\$10,000.00	Mike Deaver	gala production
9/30/2013	-\$1,056.05	Mike Deaver	gala reimbursements
10/10/2012	-\$13,120.28	Mike Deaver	gala reimbursements contract services
11/25/2011	-\$729.70	Mike Deaver	reimbursements

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
3/27/2014	-\$269.67	Mike Mower	reimbursement for Lincoln Day Dinner's travel
10/11/2011	-\$1,300.00	Mike Winder Mayor	mayor's roundup
4/2/2012	-\$50.00	Millard county GOP	county convention
2/19/2013	-\$79.46	Moab Valley Inn	hotel for lincoln day dinner
4/23/2012	-\$90.82	Modern Display	convention booth
4/23/2012	-\$397.48	Modern Display	convention booth
4/23/2012	-\$397.48	Modern Display	convention booth
4/23/2012	-\$714.82	Modern Display	convention booth
4/19/2016	-\$13,835.55	Modern Display	state convention booth
4/25/2012	-\$1,600.60	Modern Exposition Services	convention booth
4/18/2014	-\$139.97	Modern Exposition Services	state convention booth
10/24/2012	-\$64.00	Mom's Cafe	dinner meeting
3/19/2012	-\$50.00	Morgan county GOP	county convention
2/6/2012	-\$150.00	Morgan county GOP	Lincoln day dinner
10/10/2012	-\$2,079.86	Mrs. Cavanaugh's	chocolates
7/29/2016	-\$390.00	Myunghee Tuttle	payroll
5/31/2016	-\$615.00	Myunghee Tuttle	payroll
5/2/2016	-\$725.00	Myunghee Tuttle	payroll
6/30/2016	-\$1,800.00	Myunghee Tuttle	payroll
9/16/2016	-\$750.00	Nat Keller	gala
4/26/2012	-\$250.00	Nathan Conder	contract services
11/8/2012	-\$107.29	Nathan Conder	gas reimbursement
4/23/2012	-\$21.37	Nathan Conder	reimbursement
9/25/2012	-\$100.58	Nathan Conder	reimbursement
9/11/2012	-\$117.91	Nathan Conder	reimbursement
10/29/2012	-\$122.38	Nathan Conder	reimbursement
10/9/2012	-\$133.12	Nathan Conder	reimbursement
10/2/2012	-\$134.56	Nathan Conder	reimbursement
10/16/2012	-\$177.81	Nathan Conder	reimbursement
1/12/2012	-\$500.00	Nathan Herbert	gala
6/25/2014	-\$1,001.03	New Yorker	breakfast event
5/21/2012	-\$300.00	Newfield Oil	lunch event
5/1/2012	-\$5,810.00	O.C. Tanner	medallions
2/28/2014	-\$4.27	Office Depot	office supplies
4/17/2013	-\$6.93	Office Depot	office supplies
2/28/2014	-\$63.64	Office Depot	office supplies
9/20/2013	-\$4.28	Office Max	gala supplies
9/20/2013	-\$38.44	Office Max	gala supplies
10/10/2014	-\$117.57	Office Max	gala supplies
8/30/2014	-\$10.69	Office Max	office supplies
1/3/2015	-\$13.44	Office Max	office supplies
1/15/2013	-\$83.33	Office Max	office supplies
9/12/2012	-\$105.74	Office Max	office supplies
2/6/2012	-\$113.56	Office Max	office supplies
9/2/2013	-\$56.61	Office Max	printer toner
1/7/2014	-\$260.69	Office Max	printer toner office supplies
8/9/2012	-\$1,861.07	Ogden Golf and Country Club	fundraising event
3/21/2012	-\$2,579.01	Okland	plane
1/9/2014	-\$71,818.00	Oliv Events	contract services
8/20/2013	-\$86.29	Olive and Cocoa	gift basket
10/15/2012	-\$89.07	Olive and Cocoa	gift basket

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
12/23/2014	-\$114.03	Olive and Cocoa	gift basket
10/15/2012	-\$114.70	Olive and Cocoa	gift basket
10/15/2012	-\$114.71	Olive and Cocoa	gift basket
10/15/2012	-\$118.01	Olive and Cocoa	gift basket
11/13/2013	-\$124.72	Olive and Cocoa	gift basket
12/19/2013	-\$124.72	Olive and Cocoa	gift basket
12/15/2014	-\$124.72	Olive and Cocoa	gift basket
10/15/2012	-\$129.71	Olive and Cocoa	gift basket
1/29/2013	-\$181.14	Olive and Cocoa	gift basket
11/1/2012	-\$200.23	Olive and Cocoa	gift basket
10/22/2012	-\$50.00	Outback	staff dinner
9/16/2016	-\$1,000.00	OVCC	gala
11/1/2012	-\$59.99	Over the Counter Cafe	staff lunch
1/12/2012	-\$10,000.00	Ovil Events	contract services
2/28/2012	-\$10,000.00	Ovil Events	contract services
3/30/2012	-\$10,000.00	Ovil Events	contract services
4/30/2012	-\$10,000.00	Ovil Events	contract services
5/31/2012	-\$10,000.00	Ovil Events	contract services
6/28/2012	-\$10,000.00	Ovil Events	contract services
7/31/2012	-\$10,000.00	Ovil Events	contract services
8/31/2012	-\$10,000.00	Ovil Events	contract services
9/30/2012	-\$10,000.00	Ovil Events	contract services
10/31/2012	-\$10,000.00	Ovil Events	contract services
11/16/2012	-\$20,000.00	Ovil Events	contract services
10/13/2016	-\$60,000.00	Ovil Events	contract services
2/4/2013	-\$103,279.00	Ovil Events	contract services
1/18/2017	-\$192,860.60	Ovil Events	contract services
12/5/2011	-\$65,000.00	Ovil Events	Liv Moffat contract services
10/23/2012	-\$118.00	Pancho and Lefty's	staff dinner
4/21/2012	-\$167.46	Papa Johns	pizza
11/5/2012	-\$70.94	Papa Johns	staff lunch
4/16/2012	-\$94.13	Papa Johns	staff lunch
4/21/2012	-\$200.00	paypal	paypal DCRP
4/17/2012	-\$15.00	paypal DCRP	paypal DCRP
2/28/2013	-\$76.50	payroll taxes	payroll taxes
3/29/2013	-\$76.50	payroll taxes	payroll taxes
5/31/2013	-\$76.50	payroll taxes	payroll taxes
6/28/2013	-\$76.50	payroll taxes	payroll taxes
8/31/2013	-\$76.50	payroll taxes	payroll taxes
9/30/2013	-\$76.50	payroll taxes	payroll taxes
11/30/2013	-\$76.50	payroll taxes	payroll taxes
12/30/2013	-\$76.50	payroll taxes	payroll taxes
2/28/2014	-\$76.50	payroll taxes	payroll taxes
3/31/2014	-\$76.50	payroll taxes	payroll taxes
5/29/2014	-\$76.50	payroll taxes	payroll taxes
6/30/2014	-\$76.50	payroll taxes	payroll taxes
8/31/2014	-\$76.50	payroll taxes	payroll taxes
9/30/2014	-\$76.50	payroll taxes	payroll taxes
11/30/2014	-\$76.50	payroll taxes	payroll taxes
12/31/2014	-\$76.50	payroll taxes	payroll taxes
10/31/2014	-\$94.50	payroll taxes	payroll taxes

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
4/30/2014	-\$106.50	payroll taxes	payroll taxes
7/31/2014	-\$106.50	payroll taxes	payroll taxes
1/31/2017	-\$118.26	Payroll Taxes	payroll taxes
1/30/2014	-\$124.50	payroll taxes	payroll taxes
10/31/2013	-\$130.50	payroll taxes	payroll taxes
4/30/2013	-\$142.50	payroll taxes	payroll taxes
7/31/2013	-\$142.50	payroll taxes	payroll taxes
1/31/2013	-\$330.71	payroll taxes	payroll taxes
12/30/2016	-\$408.75	Payroll Taxes	payroll taxes
11/30/2016	-\$1,268.69	Payroll Taxes	payroll taxes
10/28/2016	-\$1,713.37	Payroll Taxes	payroll taxes
9/30/2016	-\$1,721.25	Payroll Taxes	payroll taxes
5/31/2012	-\$267.75	payroll taxes	payroll taxes
8/31/2012	-\$363.38	payroll taxes	payroll taxes
11/16/2012	-\$392.05	payroll taxes	payroll taxes
9/30/2012	-\$459.00	payroll taxes	payroll taxes
10/31/2012	-\$856.88	payroll taxes	payroll taxes
4/30/2012	-\$1,051.88	payroll taxes	payroll taxes
10/13/2016	-\$49.72	Payroll Taxes	taxes
5/3/2016	-\$116.97	payroll taxes	taxes
6/28/2012	-\$267.75	payroll taxes	taxes
7/31/2012	-\$267.75	payroll taxes	taxes
1/30/2012	-\$353.83	payroll taxes	taxes
2/28/2012	-\$707.63	payroll taxes	taxes
3/30/2012	-\$975.38	payroll taxes	taxes
4/29/2016	-\$1,460.78	payroll taxes	taxes
8/31/2016	-\$1,721.25	payroll taxes	taxes
6/30/2016	-\$2,682.85	payroll taxes	taxes
7/31/2016	-\$3,463.58	payroll taxes	taxes
5/31/2016	-\$3,628.07	payroll taxes	taxes
4/30/2012	-\$159.75	payroll taxes FUTA	payroll taxes FUTA
4/30/2012	-\$452.63	payroll taxes SUTA	payroll taxes SUTA
9/30/2013	-\$20,000.00	Peay Consulting	gala
8/23/2012	-\$30.68	Pei Wei	dining
2/15/2012	-\$22.86	Pei Wei	staff lunch
9/16/2016	-\$200.00	Peter Burnett	gala
9/16/2016	-\$200.00	Peter Despain	gala
5/17/2016	-\$40.44	Peter Eck	reimbursement
5/26/2016	-\$80.87	Peter Eck	reimbursement
4/22/2016	-\$637.16	Peter Eck	reimbursement
5/9/2016	-\$125.78	Peter Eck	reimbursements
7/6/2016	-\$157.92	Peter Eck	reimbursements
6/23/2016	-\$369.03	Peter Eck	reimbursements
3/19/2012	-\$105.00	Peterson Electric	electrical outlets in office
9/16/2016	-\$200.00	Phil Carroll	gala
9/25/2012	-\$1,200.00	Phil Conder	contract services
11/16/2012	-\$600.00	Phil Conder	sign intern
11/25/2011	-\$2,662.50	Pia Anderson Dorius Reynard & Moss	gala legal fees for
2/25/2013	-\$58.00	Piryx	credit card collection fee
10/17/2012	-\$1,000.00	Piryx	credit card collection fee
6/7/2012	-\$1,117.16	Piryx	credit card collection fee

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
7/26/2013	-\$1,181.68	Piryx	credit card collection fee
8/16/2012	-\$1,312.20	Piryx	credit card collection fee
8/24/2012	-\$4,144.93	Piryx	credit card collection fee
10/24/2012	-\$1,411.00	Piryx	credit card collection fee
9/30/2013	-\$844.00	Pixels	gala
10/12/2016	-\$495.00	Pixels Foto	gala
10/10/2012	-\$4,537.96	Pixels Foto and Frame	pictures & frames
4/7/2016	-\$2,237.00	Poll Sound	event
10/14/2016	-\$24,148.35	Polysigns	signs
12/3/2013	-\$215.00	POW Creative Services	holiday tree signs
12/10/2012	-\$195.00	POW Creative Services	signs and posters
12/12/2016	-\$275.00	Pow! Creative	signs/printing
5/14/2012	-\$653.32	Printing and Marketing Services	printing services
11/7/2016	-\$2,886.00	R&R BBQ	event
8/29/2016	-\$111,000.00	R&R Partners	advertising
9/12/2016	-\$580,000.00	R&R Partners	advertising
5/2/2016	-\$127,038.33	R&R Partners	billboards
4/22/2016	-\$20,661.25	R&R Partners	convention
11/26/2012	-\$225.00	R&R partners	election night photography
9/30/2013	-\$16,408.18	R&R partners	gala
6/11/2013	-\$2,506.63	R&R partners	marketing
9/15/2012	-\$3,441.18	R&R partners	marketing
6/27/2016	-\$4,500.00	R&R Partners	marketing
8/16/2012	-\$10,000.00	R&R partners	marketing
7/18/2012	-\$10,312.50	R&R partners	marketing
4/16/2012	-\$13,539.58	R&R partners	marketing
6/22/2012	-\$14,141.39	R&R partners	marketing
5/10/2012	-\$15,894.78	R&R partners	marketing
11/8/2012	-\$19,588.25	R&R partners	marketing
9/24/2012	-\$19,894.25	R&R partners	marketing
5/10/2012	-\$20,000.00	R&R partners	marketing
10/4/2016	-\$22,755.84	R&R Partners	marketing
3/19/2012	-\$24,000.00	R&R partners	marketing
3/19/2012	-\$24,872.07	R&R partners	marketing
4/28/2016	-\$31,495.29	R&R Partners	marketing
8/29/2016	-\$31,728.49	R&R Partners	marketing
1/12/2012	-\$48,763.53	R&R partners	marketing
5/17/2016	-\$62,166.57	R&R Partners	marketing
7/19/2016	-\$65,006.53	R&R Partners	marketing
10/8/2012	-\$75,175.18	R&R partners	marketing
5/5/2016	-\$81,622.01	R&R Partners	marketing
8/8/2012	-\$105,354.00	R&R partners	marketing
9/14/2012	-\$550,965.00	R&R partners	marketing
5/18/2016	-\$30,000.00	R&R Partners	media
6/9/2016	-\$215,000.00	R&R Partners	media
5/28/2016	-\$50,000.00	R&R Partners	t.v. & radio
5/28/2016	-\$200,000.00	R&R Partners	t.v. & radio
5/2/2016	-\$231,780.00	R&R Partners	t.v. & radio
10/31/2011	-\$7,351.80	R&R Partners	
4/18/2012	-\$39.86	Radisson	travel
1/23/2013	-\$1,000.00	RAI Services	reimbursement of their donation

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
10/31/2012	-\$478.50	Rally/Piryx	credit card collection fee
12/31/2012	-\$2,813.06	Rally/Piryx	credit card collection fee
2/7/2012	-\$33.69	Ramada Inn- Moab	lodging
3/30/2012	-\$33.69	Ramada Inn- Moab	lodging
3/30/2012	-\$33.69	Ramada Inn- Moab	lodging
1/16/2013	-\$481.43	Randy Collier Photography	inauguration event
5/17/2016	-\$1,795.17	Randy Minson Speak by Design	signs
6/6/2016	-\$9,254.85	Randy Minson Speak by Design	signs
5/9/2016	-\$10,578.00	Randy Minson Speak by Design	signs stakes
9/16/2016	-\$125.00	Rashida Call	gala
5/17/2016	-\$5,045.87	Red Hill Strategies	printing
7/5/2016	-\$3,972.36	Red Ledges Golf Club	event
3/19/2012	-\$31.00	Red Robin	staff lunch
4/19/2012	-\$48.00	Red Robin	staff lunch
1/30/2012	-\$625.00	Reid Management	contract services
2/28/2012	-\$1,250.00	Reid Management	contract services
3/30/2012	-\$1,250.00	Reid Management	contract services
4/30/2012	-\$1,250.00	Reid Management	contract services
8/16/2012	-\$7,308.54	Renaissance Signs	campaign signs
8/21/2012	-\$7,308.54	Renaissance Signs	campaign signs
10/1/2012	-\$42,525.35	Republican Governors Association	Plane for Governor Chris Christie
6/29/2012	-\$69.05	Restaurant Morelia	dining
1/25/2013	-\$9,500.00	Reunion	band for event
4/5/2012	-\$23,120.00	RGA	poll
8/24/2012	-\$18,000.00	RGA Utah PAC	poll
4/26/2012	-\$250.00	Rhett Wilkinson	contract services
3/14/2012	-\$20.38	Rhett Wilkinson	reimbursement
4/5/2012	-\$25.63	Rhett Wilkinson	reimbursement
4/18/2012	-\$85.92	Rhett Wilkinson	reimbursement
4/23/2012	-\$139.85	Rhett Wilkinson	reimbursement
11/18/2011	-\$1,428.00	Ricardo Flores	gala pulling video clips for
3/19/2012	-\$100.00	Rich county GOP	county convention
4/6/2016	-\$100.00	Rich County GOP	county convention booth
5/31/2016	-\$5,000.00	Richard Cox	payroll
6/30/2016	-\$5,000.00	Richard Cox	payroll
8/31/2016	-\$5,000.00	Richard Cox	payroll
9/30/2016	-\$5,000.00	Richard Cox	payroll
7/29/2016	-\$7,500.00	Richard Cox	payroll
9/11/2012	-\$1,407.65	Riverside Country Club	fundraiser
5/5/2016	-\$5,000.00	Riverwood Strategies	consulting
6/3/2016	-\$5,000.00	Riverwood Strategies	consulting
7/5/2016	-\$5,000.00	Riverwood Strategies	contract services
8/16/2016	-\$5,000.00	Riverwood Strategies	contract services
9/5/2016	-\$5,000.00	Riverwood Strategies	contract services
10/4/2016	-\$5,000.00	Riverwood Strategies	contract services
11/3/2016	-\$5,000.00	Riverwood Strategies	contract services
12/1/2016	-\$5,000.00	Riverwood Strategies	contract services
4/28/2016	-\$35,000.00	Riverwood Strategies	polling
9/16/2016	-\$100.00	Rob Baker	gala
12/21/2011	-\$211.00	Robert Marquardt	meeting
8/16/2016	-\$281.11	Rocky Mountain Power	office utilities

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/10/2016	-\$289.07	Rocky Mountain Power	office utilities
9/5/2016	-\$546.82	Rocky Mountain Power	office utilities
7/19/2016	-\$621.98	Rocky Mountain Power	office utilities
11/9/2016	-\$463.27	Rocky Mountain Power	utilities
10/4/2016	-\$696.36	Rocky Mountain Power	utilities
5/9/2016	-\$987.77	Rocky Mountain Power	utilities
6/7/2016	-\$1,021.82	Rocky Mountain Power	utilities
4/30/2012	-\$199.40	Roland Hunter	convention signs
12/16/2011	-\$360.00	roots HQ	add on service
9/20/2011	-\$49.00	Roots HQ	website hosting
10/6/2011	-\$49.00	Roots HQ	website hosting
11/17/2011	-\$49.00	roots HQ	website hosting
12/9/2011	-\$49.00	roots HQ	website hosting
1/10/2012	-\$49.00	roots HQ	website hosting
2/7/2012	-\$49.00	roots HQ	website hosting
3/5/2012	-\$49.00	roots HQ	website hosting
10/24/2012	-\$100.00	Roy's Pizza	staff dinner
4/4/2012	-\$150.00	RWUV	gubernatorial debate
4/2/2012	-\$180.00	RWUV	senate debate/ meet the candidates
4/29/2016	-\$864.00	Ryan Griffith	payroll
4/28/2016	-\$101.46	Ryan Griffith	reimbursements
2/4/2013	-\$300.00	Ryan Innes	dinner event
4/18/2012	-\$296.00	Salt Lake Bee's	voter event at Bee's baseball game
4/18/2012	-\$3,928.00	Salt Lake Bee's	voter event at Bee's baseball game
6/8/2012	-\$3.00	Salt Lake City Corp	fee
9/20/2013	-\$1.50	Salt Lake City Parking	gala parking
9/20/2013	-\$1.50	Salt Lake City Parking	gala parking
9/20/2013	-\$3.25	Salt Lake City Parking	gala parking
9/19/2013	-\$4.00	Salt Lake City Parking	gala parking
9/20/2013	-\$4.00	Salt Lake City Parking	gala parking
9/20/2013	-\$4.00	Salt Lake City Parking	gala parking
3/19/2012	-\$2,300.00	Salt Lake County GOP	county convention
4/16/2013	-\$800.00	Salt Lake County GOP	dinner event
1/29/2013	-\$2,000.00	Salt Lake County GOP	Lincoln day dinner
1/31/2014	-\$2,000.00	Salt Lake County GOP	Lincoln day dinner
1/13/2012	-\$5,000.00	Salt Lake County GOP	Lincoln day dinner
3/18/2013	-\$500.00	Salt Lake County GOP	table sponsor for young republicans
9/6/2012	-\$1,000.00	Salt Lake Republican Party	booth sponsorship
11/14/2011	-\$74.75	Salt Palace Access	gala
11/25/2011	-\$5,934.83	Salt Palace Convention Center	gala
4/16/2012	-\$12.00	Salt Palace Parking	event
4/23/2012	-\$96.40	Sam Andersen	reimbursement
3/29/2012	-\$130.00	Sam Andersen	reimbursement
4/9/2012	-\$150.77	Sam Andersen	reimbursement
3/19/2012	-\$200.00	Sam Andersen	reimbursement
4/18/2012	-\$245.36	Sam Andersen	reimbursement
4/16/2012	-\$270.14	Sam Andersen	reimbursement
4/2/2012	-\$393.34	Sam Andersen	reimbursement
9/22/2012	-\$80.22	Sammy's	staff lunch
9/24/2012	-\$443.30	Sammy's	gala band dinner for
2/7/2014	-\$200.00	San Juan County GOP	Lincoln day dinner

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
3/21/2012	-\$300.00	Sanpete county GOP	county convention
10/24/2011	-\$59.88	Sarah A. Mero	reimbursements
4/26/2012	-\$1,000.00	Sarah Mero	contract services
12/10/2012	-\$1,000.00	Sarah Mero	contract services
10/1/2012	-\$49.28	Sarah Mero	office supplies
3/7/2012	-\$24.85	Sarah Mero	reimbursement
3/5/2012	-\$30.96	Sarah Mero	reimbursement
3/29/2012	-\$33.55	Sarah Mero	reimbursement
6/5/2012	-\$42.70	Sarah Mero	reimbursement
10/9/2012	-\$48.38	Sarah Mero	reimbursement
10/16/2012	-\$64.10	Sarah Mero	reimbursement
4/18/2012	-\$65.61	Sarah Mero	reimbursement
10/20/2012	-\$67.40	Sarah Mero	reimbursement
2/29/2012	-\$73.76	Sarah Mero	reimbursement
10/29/2012	-\$77.53	Sarah Mero	reimbursement
9/25/2012	-\$103.52	Sarah Mero	reimbursement
9/11/2012	-\$112.17	Sarah Mero	reimbursement
3/21/2012	-\$126.76	Sarah Mero	reimbursement
6/28/2012	-\$131.41	Sarah Mero	reimbursement
4/16/2012	-\$157.07	Sarah Mero	reimbursement
8/23/2012	-\$169.68	Sarah Mero	reimbursement
2/13/2012	-\$189.26	Sarah Mero	reimbursement
4/2/2012	-\$265.94	Sarah Mero	reimbursement
2/23/2012	-\$300.00	Sarah Mero	reimbursement
6/1/2012	-\$452.14	Sarah Mero	reimbursement
8/7/2012	-\$828.01	Sarah Mero	reimbursement
1/30/2012	-\$8,000.00	Scott Ericson	contract services
11/8/2012	-\$10,000.00	Scott Ericson	contract services
12/8/2011	-\$17,500.00	Scott Ericson	contract work
10/29/2012	-\$45.29	Scott Ericson	gas reimbursement
10/11/2011	-\$55.96	Scott Ericson	pizza reimbursement
9/19/2012	-\$35.36	Scott Ericson	reimbursement
11/8/2012	-\$45.93	Scott Ericson	reimbursement
2/29/2012	-\$205.13	Scott Ericson	reimbursement
12/8/2011	-\$334.00	Scott Ericson	reimbursement for st. george tuxedo
4/26/2012	-\$250.00	Sean McGrath	contract services
1/24/2012	-\$34.41	Sean McGrath	reimbursement
2/16/2012	-\$42.73	Sean McGrath	reimbursement
5/2/2012	-\$61.48	Sean McGrath	reimbursement
2/14/2012	-\$69.22	Sean McGrath	reimbursement
2/6/2012	-\$69.65	Sean McGrath	reimbursement
3/29/2012	-\$90.54	Sean McGrath	reimbursement
2/20/2012	-\$107.48	Sean McGrath	reimbursement
4/9/2012	-\$172.42	Sean McGrath	reimbursement
3/5/2012	-\$182.80	Sean McGrath	reimbursement
2/13/2012	-\$200.74	Sean McGrath	reimbursement
4/16/2012	-\$203.96	Sean McGrath	reimbursement
4/2/2012	-\$217.10	Sean McGrath	reimbursement
3/19/2012	-\$316.00	Sean McGrath	reimbursement
4/18/2012	-\$463.53	Sean McGrath	reimbursement
10/31/2012	-\$8.50	Service charge	fee

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
9/28/2012	-\$15.25	Service charge	service fee
3/19/2012	-\$150.00	Sevier county GOP	county convention
10/22/2012	-\$54.11	Shell Oil	gas
11/9/2016	-\$6,000.00	Sidewalk Communications	contract services
5/31/2012	-\$100.00	Sign Service	signs
6/6/2012	-\$49.00	Signal.com	office
2/6/2013	-\$49.00	Signals Charge	website
3/5/2013	-\$49.00	Signals Charge	website
4/5/2013	-\$49.00	Signals Charge	website
5/6/2013	-\$49.00	Signals Charge	website
6/5/2013	-\$49.00	Signals Charge	website
7/5/2013	-\$49.00	Signals Charge	website
8/9/2013	-\$49.00	Signals Charge	website
5/7/2012	-\$49.00	Signals-charge.com	office
7/6/2012	-\$49.00	Signals-charge.com	office
8/6/2012	-\$49.00	Signals-charge.com	office
4/6/2012	-\$49.00	Signals-charge.com	phone service
9/6/2012	-\$49.00	Signals-charge.com	website
10/9/2012	-\$49.00	Signals-charge.com	website
11/6/2012	-\$49.00	Signals-charge.com	website
12/6/2012	-\$49.00	Signals-charge.com	website
1/7/2013	-\$49.00	Signals-charge.com	website hosting
4/16/2012	-\$56.00	Sinclair Companies	downtown dinner group
7/19/2016	-\$52.00	Sinclair Services	breakfast event
10/30/2012	-\$200.00	Skyline	sign replacement
12/10/2012	-\$543.46	Skymail International	postage
1/23/2012	-\$28.00	SLC airport	airport charge
6/18/2012	-\$34.00	SLC airport	travel
7/11/2012	-\$2.00	SLC corp	fee
6/19/2012	-\$3.00	SLC corp	fee
8/16/2012	-\$2.00	SLC parking	parking
10/29/2012	-\$2.00	SLC parking	parking
8/3/2012	-\$3.00	SLC parking	parking
8/15/2012	-\$3.00	SLC parking	parking
3/19/2012	-\$28.84	Smith's	office supplies
9/11/2012	-\$92.46	Smiths Fuel	gas
11/2/2012	-\$41.88	Smiths Fuel	gas for campaign truck
4/26/2014	-\$4.62	Smiths Grocery	candy for convention
4/23/2014	-\$36.19	Smiths Grocery	candy for convention
9/1/2013	-\$465.72	Soap Box Strategic	domain renewal
4/16/2012	-\$520.34	Soap Box Strategic	website
4/8/2013	-\$257.11	Soap Box Strategic	website domain renewal
7/2/2012	-\$562.50	Soap Box Strategic	website hosting
4/24/2012	-\$60.00	Southtowne Concessions	convention booth
9/30/2013	-\$2,991.80	Speciality Linens	gala
10/10/2012	-\$2,427.63	Speciality Linens	linens
7/5/2016	-\$3,800.00	Specialty Imaging	photography services
11/16/2016	-\$112.72	Spencer Cox	reimbursement
7/5/2016	-\$286.00	Spencer Cox	travel reimbursement
1/5/2017	-\$314.03	Spencer Cox	travel reimbursement
7/2/2012	-\$205.00	Spencer Eccles	reimbursement

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
4/18/2016	-\$13,835.55	Spencer Stokes	reimbursement
4/28/2016	-\$8,852.18	Spencer Stokes	reimbursements
4/16/2012	-\$82.95	Springhill Suites	travel
4/16/2012	-\$82.95	Springhill Suites	travel
2/15/2012	-\$50.00	St George leisure services	facility rental
10/24/2012	-\$26.00	St. George Chamber	bus tour
11/16/2012	-\$5,125.00	staff gross payroll	payroll
10/31/2012	-\$7,622.50	staff gross payroll	payroll
1/30/2012	-\$4,625.00	staff payroll	gross staff payroll
2/28/2012	-\$9,250.00	staff payroll	gross staff payroll
3/30/2012	-\$12,750.00	staff payroll	gross staff payroll
11/18/2011	-\$7,240.00	Stage 12	gala video clips editing audio for
9/16/2016	-\$1,000.00	Stan Ellsworth	gala
5/24/2012	-\$1,431.50	Starboard Group	fundraising event
5/4/2012	-\$350.00	Starboard Group	fundraising services
7/18/2012	-\$700.00	Starboard Group	fundraising services
3/5/2012	-\$1,500.00	Starboard Group	fundraising services
6/26/2013	-\$23.57	State of Utah	lunch reimbursement
6/11/2013	-\$25.63	State of Utah	lunch reimbursement
4/28/2016	-\$42.82	State of Utah	meal reimbursement
6/5/2013	-\$106.37	State of Utah	meal reimbursement
9/18/2013	-\$22.65	State of Utah	reimbursement
5/29/2013	-\$35.32	State of Utah	reimbursement
10/11/2013	-\$48.22	State of Utah	reimbursement
5/26/2016	-\$77.17	State of Utah	reimbursement
1/9/2013	-\$213.30	State of Utah	reimbursement for flowers
2/8/2013	-\$93.13	State of Utah	reimbursement for gift basket
4/12/2013	-\$103.23	State of Utah	reimbursement for gifts
1/17/2013	-\$388.80	State of Utah	reimbursement for travel
8/16/2016	-\$367.10	State of Utah	RNC travel reimbursements
8/16/2016	-\$4,172.91	State of Utah	RNC travel reimbursements
4/28/2016	-\$325.20	State of Utah	travel
6/23/2016	-\$200.10	State of Utah	travel reimbursement
9/9/2014	-\$10.00	State of Utah Department of Commerce	PAC renewal
7/31/2012	-\$352.75	State unemployment tax	taxes
5/17/2012	-\$200.00	Steve Hiatt	event
5/17/2012	-\$116.63	Steve Hiatt	fundraising event
10/9/2012	-\$2,649.88	Steve Regan Co.	sign posts
4/26/2012	-\$500.00	Steve Udall	services
1/12/2012	-\$10,000.00	Stoel Rives	legal fees
9/13/2012	-\$25,000.00	Stoel Rives	legal fees
10/31/2016	-\$5,000.00	Stokes Strategies	Consulting
3/21/2012	-\$200.00	Summit county GOP	county convention
4/11/2016	-\$500.00	Summit County GOP	county convention booth
3/25/2013	-\$219.45	Super Easy Backup	back up services
3/24/2014	-\$219.45	Super Easy Backup	backup data
3/26/2012	-\$219.45	Super Easy Backup	computer data backup
9/16/2015	-\$239.40	Super Easy Backup	computer data backup
4/29/2016	-\$457.50	Susan Hale	payroll
2/10/2012	-\$400.00	Sutherland Institute	rental of refrigerator chairs
9/6/2012	-\$92.55	Sweet Candy Company	parade candy

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
5/17/2014	-\$23.51	Sweet Tooth fairy	golf event
6/20/2013	-\$825.00	Symbol Arts	coins
7/5/2016	-\$13,923.00	Symbol Arts	convention
9/16/2013	-\$1,821.75	Tai Pan Trading	gala
11/28/2011	-\$1,220.00	Talent Management Group	for David Nibley
12/15/2016	-\$175.95	Talent Management Group	gala
6/1/2012	-\$12,087.09	Talisker	golf event
9/4/2012	-\$1,736.00	Tampa Airport Hilton	RNC hotel
9/10/2012	-\$39.20	Target	office supplies
4/22/2016	-\$200.00	Taylorsville Arts Council	Taylorsville Dayzz
8/9/2012	-\$1,000.00	Team Hill Round Up	event
5/21/2012	-\$64.94	Teleflora	flowers
6/2/2012	-\$104.94	Teleflora	flowers
10/17/2012	-\$79.94	Teleflora	fundraising event
4/12/2013	-\$31.91	Teresa Pinkal	reimbursement
10/17/2012	-\$69.82	Teresa Pinkal	reimbursement
12/3/2013	-\$177.41	Teresa Pinkal	reimbursement
4/2/2012	-\$14.62	Terrells Thriftway	travel- food
11/7/2012	-\$57.74	Tesoro	gas for campaign truck
10/15/2012	-\$60.10	Texaco	gas
10/29/2012	-\$51.72	Texaco	gas for campaign truck
4/28/2016	-\$9,076.70	Thanksgiving Point	concert event
2/4/2013	-\$10,945.96	Thanksgiving Point	dinner event
5/23/2012	-\$10.95	The Brown Place	travel
4/27/2012	-\$308.79	The Brown Place	travel
4/27/2012	-\$308.79	The Brown Place	travel
6/1/2012	-\$1,228.31	The Brown Place	travel for fundraiser
11/7/2012	-\$568.60	The Canyons	town hall event
10/24/2012	-\$86.98	The Chalet Motel	lodging
10/24/2012	-\$86.98	The Chalet Motel	lodging
10/24/2012	-\$109.28	The Chalet Motel	lodging
11/1/2012	-\$86,586.63	The Grand America	gala
4/6/2016	-\$4,025.00	The Grassy Knoll	Consulting
11/9/2016	-\$10,975.00	The Grassy Knoll	contract services
10/9/2012	-\$16.59	The Home Depot	sign supplies
10/19/2012	-\$325.80	The Home Depot	sign supplies
10/12/2016	-\$50.00	The MT Pit	gala
8/9/2012	-\$233.95	The Posy Place	flowers
10/18/2012	-\$77.58	The Silver Cricket	fundraising event
4/18/2012	-\$32.06	The Sweet tooth Fairy	event
4/23/2012	-\$134.03	Tim Hawkes	reimbursement
8/1/2016	-\$250.00	Timberline Inn	brunch event
3/30/2012	-\$500.00	Timothy Hawkes	contract services
4/30/2012	-\$500.00	Timothy Hawkes	contract services
3/29/2012	-\$100.00	Tooele county GOP	county convention
1/31/2012	-\$350.00	Tooele county GOP	Lincoln day dinner
3/1/2014	-\$400.00	Tooele county GOP	Lincoln day dinner
10/4/2016	-\$1,000.00	Tooele County GOP	Lincoln Day Dinner
1/19/2017	-\$134,876.90	transfer to Leadership PAC	transfer to Leadership PAC
5/29/2012	-\$52.18	Travel Insurance	insurance
12/19/2011	-\$36.00	Travel Insurance	travel

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
1/17/2012	-\$38.50	Travel Insurance	travel
6/22/2012	-\$39.28	Travel Insurance	travel
10/22/2012	-\$27.00	Tsing Tao Asian Cuisine	dinner meeting
9/15/2012	-\$12,966.00	Tuhaye Golf Club	fundraiser
4/19/2014	-\$62.99	Twiggs Flower Company	flowers
4/19/2014	-\$62.99	Twiggs Flower Company	flowers
11/9/2012	-\$150.44	U-haul	truck rental
4/22/2016	-\$2,943.41	UFRW	gubinatorial debate
8/31/2011	-\$50.00	UHA	golf
3/19/2012	-\$150.00	Uintah county GOP	county convention
4/6/2016	-\$150.00	Uintah County GOP	county convention booth
1/28/2012	-\$500.00	Uintah county GOP	Lincoln day dinner
3/7/2014	-\$600.00	Uintah county GOP	Lincoln day dinner
3/2/2013	-\$7.75	UPS Store	mailing supplies
9/30/2013	-\$42.21	UPS Store	mailing supplies
6/7/2012	-\$37.89	UPS Store	shipping
6/21/2012	-\$111.36	UPS Store	shipping
3/8/2013	-\$227.60	USPS	annual PO Box renewal
3/6/2013	-\$94.20	USPS	mailing supplies
10/7/2014	-\$11.34	USPS	mailings
7/3/2012	-\$53.90	USPS	mailings
10/2/2013	-\$54.96	USPS	mailings
11/26/2012	-\$112.50	USPS	mailings
5/7/2014	-\$278.00	USPS	PO Box annual rental
1/17/2014	-\$1.38	USPS	postage
1/22/2013	-\$9.65	USPS	postage
11/7/2013	-\$21.83	USPS	postage
2/6/2012	-\$210.00	USPS	renewal of post office box
6/25/2014	-\$24.25	USPS	shipping
1/7/2015	-\$8.82	USPS	stamps
3/7/2014	-\$9.80	USPS	stamps
5/7/2014	-\$9.80	USPS	stamps
9/23/2014	-\$19.60	USPS	stamps
12/12/2012	-\$27.00	USPS	stamps
5/14/2014	-\$29.40	USPS	stamps
6/21/2012	-\$30.90	USPS	stamps
6/18/2014	-\$39.20	USPS	stamps
9/18/2012	-\$45.90	USPS	stamps
10/1/2014	-\$98.00	USPS	stamps
4/5/2012	-\$1,801.75	USPS	stamps
1/23/2012	-\$100.00	USU college republicans	donation for event
8/31/2011	-\$400.00	Utah Assc. of Counties	booth
9/6/2012	-\$10.00	Utah Business Renewal	renewal fee
12/22/2014	-\$22.00	Utah Corporations Renewal	renewal fee
12/8/2016	-\$1,200.00	Utah Correctional Industries	holiday gifts
4/2/2012	-\$200.00	Utah county GOP	county convention
4/18/2016	-\$200.00	Utah County GOP	County convention
5/17/2016	-\$200.00	Utah County GOP	county convention
1/29/2013	-\$1,500.00	Utah county GOP	Lincoln day dinner
1/31/2014	-\$1,500.00	Utah county GOP	Lincoln day dinner
2/3/2012	-\$1,750.00	Utah county GOP	Lincoln day dinner

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
3/19/2012	-\$50.00	Utah county GOP	meet the candidate night
3/2/2012	-\$280.00	Utah county republican women	meet the candidate night
1/30/2015	-\$12.00	Utah Department of Workforce Services	candidate expenditure
1/29/2015	-\$342.84	Utah Department of Workforce Services	tax
12/12/2011	-\$17.00	Utah Dept of Commerce	state name change fee
1/12/2012	-\$100.00	Utah Eagle Forum	booth
5/3/2012	-\$500.00	Utah Food Services	convention booth
7/5/2016	-\$707.23	Utah Food Services	delegate event
7/5/2016	-\$1,064.48	Utah food Services	event
11/18/2011	-\$58,025.50	Utah food services	gala food for
12/12/2012	-\$559.00	Utah Food Services	holiday dinner
12/10/2013	-\$594.00	Utah Food Services	holiday dinner
12/15/2016	-\$900.00	Utah Food Services	holiday dinner
3/20/2012	-\$500.00	Utah GOP	booth fee
3/10/2012	-\$100.00	Utah GOP	carbon county convention
1/12/2012	-\$25,000.00	Utah GOP	contribution
11/1/2016	-\$500.00	Utah GOP	donation
5/8/2013	-\$10,000.00	Utah GOP	donation
4/17/2012	-\$250.00	Utah GOP	teleprompter fee for state convention
8/21/2012	-\$10,000.00	Utah Republican Party	breakfast sponsorship
2/8/2013	-\$100.00	Utah State Tax Commission	corporate income taxes
4/18/2014	-\$100.00	Utah State Tax Commission	corporate income taxes
4/18/2014	-\$100.00	Utah State Tax Commission	corporate income taxes
3/15/2012	-\$100.00	Utah State Tax Commission	corporate franchise tax
3/15/2012	-\$132.00	Utah State Tax Commission	corporate franchise tax
3/15/2012	-\$100.00	Utah State Tax Commission	corporate franchise tax FOGPAC
3/8/2012	-\$50.00	Utah teenaged republicans	TARS booth
12/16/2013	-\$533.88	V Chocolates	office christmas gifts
8/31/2011	-\$62.00	Val Hale	golf
1/12/2012	-\$630.00	Valet Parking Services	gala parking
1/5/2017	-\$2,080.00	Vanguard Golf Management	golf event
5/9/2016	-\$14,351.96	Vanguard Golf Management	golf event
8/31/2011	-\$149.57	Verizon	phones
12/12/2016	-\$65.62	Verizon Wireless	cell phone
4/28/2016	-\$217.84	Verizon Wireless	cell phones
5/26/2016	-\$217.84	Verizon Wireless	cell phones
7/5/2016	-\$217.84	Verizon Wireless	cell phones
8/1/2016	-\$217.88	Verizon Wireless	cell phones
10/4/2016	-\$234.76	Verizon Wireless	cell phones
8/26/2016	-\$616.39	Verizon Wireless	cell phones
1/28/2013	-\$111.14	Verizon Wireless	phone service
8/1/2013	-\$111.01	Verizon Wireless	phones
4/30/2013	-\$111.04	Verizon Wireless	phones
5/25/2013	-\$111.04	Verizon Wireless	phones
6/26/2013	-\$111.04	Verizon Wireless	phones
9/1/2013	-\$111.06	Verizon Wireless	phones
9/26/2013	-\$111.06	Verizon Wireless	phones
11/21/2013	-\$111.12	Verizon Wireless	phones
1/3/2014	-\$111.12	Verizon Wireless	phones
3/1/2013	-\$111.14	Verizon Wireless	phones
3/25/2013	-\$111.14	Verizon Wireless	phones

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
2/25/2014	-\$111.25	Verizon Wireless	phones
1/28/2014	-\$111.27	Verizon Wireless	phones
11/30/2013	-\$116.12	Verizon Wireless	phones
1/7/2013	-\$297.54	Verizon Wireless	phones
3/1/2012	-\$1,500.00	Victory Phones	voter ID calls
10/13/2011	-\$1,344.00	W.W. Services	ice cream postcards & imprint
8/22/2013	-\$7.47	Walgreens	office supplies
9/19/2012	-\$35.23	Walgreens	office supplies
10/1/2014	-\$108.10	Walgreens	office supplies
9/17/2013	-\$25.27	Walgreens	photo developing
6/9/2014	-\$47.01	Walgreens	print photos from golf event
12/18/2014	-\$231.26	Walgreens	thank you gift cards
4/18/2016	-\$100.00	Wasatch County GOP	convention booth
3/7/2012	-\$200.00	Wasatch County GOP	county convention
1/28/2013	-\$250.00	Wasatch County GOP	Lincoln day dinner
2/5/2014	-\$300.00	Wasatch County GOP	Lincoln day dinner
1/12/2012	-\$500.00	Wasatch County GOP	Wasatch county lincoln day breakfast
4/24/2013	-\$117.03	Wasatch Gift Baskets	gift baskets
3/19/2012	-\$75.00	Washington county GOP	county convention
2/8/2013	-\$300.00	Washington county GOP	Lincoln day dinner
2/10/2014	-\$300.00	Washington county GOP	Lincoln day dinner
2/20/2012	-\$1,000.00	Washington county GOP	Lincoln day dinner
11/9/2016	-\$1,000.00	Washington County GOP	Lincoln Day Dinner
3/19/2012	-\$50.00	Wayne county GOP	county convention
4/2/2012	-\$100.00	WCRW	senate debate/ meet the candidates
10/12/2016	-\$50,358.22	Webb Audio	gala
5/8/2012	-\$8,926.90	Webb Audio Visual	convention booth
11/9/2012	-\$25,000.00	Webb Audio Visual	gala
11/18/2011	-\$47,818.00	Webb Audio Visual	gala
11/11/2011	-\$54,500.25	Webb Audio Visual	gala equipment and services for governor's
4/22/2016	-\$750.00	Webb Audio Visual	state convention
4/2/2012	-\$150.00	Weber county GOP	county convention
4/12/2013	-\$50.00	Weber county GOP	Lincoln day dinner
2/19/2014	-\$500.00	Weber county GOP	Lincoln day dinner
2/16/2012	-\$1,000.00	Weber county GOP	Lincoln day dinner
11/1/2012	-\$19.59	Wendys	staff dinner
11/2/2016	-\$240.00	White Raven Studio	holiday cards
6/21/2012	-\$402.18	Who's Cookin	fundraiser
9/5/2012	-\$4,838.73	Willow Creek Country Club	fundraiser
3/26/2012	-\$55.48	Winterton Suites	lodging
6/22/2012	-\$12.00	Wire Transfer Charge	bank fee
7/29/2016	-\$15.00	wire transfer fee	bank fee
5/5/2016	-\$3,320.76	Woodbury Corporation	lease payment
6/3/2016	-\$3,806.00	Woodbury Corporation	lease payment
10/31/2016	-\$90.40	Woodbury Corporation	office maintenance
11/21/2016	-\$90.40	Woodbury Corporation	office maintenance
10/4/2016	-\$3,806.00	Woodbury Corporation	office space
7/5/2016	-\$3,806.00	Woodbury Corporation	office space lease
8/1/2016	-\$3,806.00	Woodbury Corporation	office space lease
9/5/2016	-\$3,806.00	Woodbury Corporation	office space lease
11/9/2016	-\$3,806.00	Woodbury Corporation	office space lease

Outflow			
TRAN_DATE	TRAN_AMT	NAME	PURPOSE
12/12/2016	-\$2,477.95	Woodbury Corporation	utilities
2/6/2012	-\$2,770.00	Workers Compensation Fund	rent for office space
2/29/2012	-\$2,770.00	Workers Compensation Fund	rent for office space
12/9/2011	-\$145.00	worth Designing	2-sided postcards- mailing stock download
9/20/2011	-\$100.00	Worth Designing	graphic design
12/6/2012	-\$12.00	Zions Bank	bank transfer fee
10/13/2016	-\$15.00	Zions Bank	fee
10/4/2016	-\$25.00	Zions Bank	fee
5/11/2012	-\$100.81	Zions Bank	new checks
4/8/2016	-\$108.56	Zions Bank	new checks re-order
5/2/2012	-\$13.75	Zions Bank	wire fee
8/14/2013	-\$3.17	Zurchers Party Store	golf event supplies
8/16/2013	-\$5.59	Zurchers Party Store	golf event supplies
	-\$6,488,995.83		