



Salt Lake County Clerk

2001 South State Street, Suite #S1100 Salt Lake
City, Utah 84114-4575
Phone# 385-468-8683 Fax# 385-468-7401

2015 Financial Disclosure Report For a Candidate

| | | | | |
|-------------------------------------|-----------------|--------------|-----------------|---------------|
| Name of Candidate or Officeholder | | Office | Political Party | |
| BEN McADAMS | | MAYOR | DEMOCRAT | |
| Street Address and Apartment Number | | City | State | Zip Code |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] |
| Office Sought | District Number | Phone Number | Fax # | Email Address |
| MAYOR | | | | |

Type of Report

(Check the appropriate box)

INTERIM REPORTS: (Required only during election years)

- April 5
- Seven days before a primary election
- September 15
- Seven days before a general election

YEAR-END REPORT:

January 31 of each year (Required by all open campaign committees)

FINAL / DISSOLUTION REPORT:

Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

- Yes (If yes, date of report) _____
- No

Report Verification

I, BEN McADAMS
Print Name of Candidate or Officeholder

affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.

[Signature]
Signature of Candidate or Officeholder

2/1/16
Date

RECEIVED

FEB 01 2016

Salt Lake County Clerk

For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake County Clerk, Elections Division at 385-468-8683

| | |
|---------------------|---------------|
| For Office Use Only | Date Received |
| Entered _____ | |
| Copied _____ | |

| | |
|--|---------|
| Page 2 | of 2 |
| Candidate or Officeholder's Last Name McADAMS | |
| Date of Report 2/1/16 | |

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

| | | Column A Total this Period | Column B Aggregate Total |
|-------------------------------|---|-------------------------------|---------------------------------------|
| CONTRIBUTIONS RECEIVED | | | |
| 1 | TOTAL CONTRIBUTIONS RECEIVED (See Schedule A) | 143,870.00 | 143,870.00 |
| EXPENDITURES MADE | | | |
| 2 | TOTAL EXPENDITURES MADE (See Schedule B) | 76,029.84 | 76,029.84 |
| BALANCE SUMMARY | | | |
| 3 | Balance at Beginning of Reporting Period | 136,509.16 | ◀ Refer to Line 7 on your last report |
| 4 | Total Contributions Received (From Line 1 Column A) | 143,870.00 | |
| 5 | Subtotal (Add Lines 3 and 4) | 280,379.16 | |
| 6 | Total Expenditures Made (From Line 2 Column A) | 76,029.84 | |
| 7 | Balance at Close of Reporting Period (Subtract Line 6 from Line 5) | 204,349.32 | |

Schedule A

Itemized Contributions Received

Attach additional pages if needed

| Date Received | Name of Contributor | Complete Mailing Address | Occupation/Employer | Amount \$ |
|--|-----------------------|--------------------------|---------------------|-----------|
| | see attached schedule | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| SUBTOTAL FOR THIS PAGE | | | | |
| TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) | | | | |

4 of 8
McADAMS
2/1/16

Ben McAdams for Mayor - 2015 Contributions

| Date | Name | Address | City | State | Zip | Occupation | Employer | Amount |
|------------|--|---------|----------------|-------|------------|----------------|---------------------------------|-------------|
| 01/07/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 02/09/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 03/09/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 04/01/2015 | Khosrow Semnani | | Salt Lake City | UT | 84147 | Investor | Self | \$ 500.00 |
| 04/07/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 04/07/2015 | Utah AFL-CIO Utah Labor Legislative Comm | | Salt Lake City | UT | 84119-1381 | | | \$ 1,500.00 |
| 04/21/2015 | Diana Lady Dougan | | Salt Lake City | UT | 84111 | Retired | N/A | \$ 6,000.00 |
| 04/21/2015 | Fatpipe, Inc. | | Salt Lake City | UT | 84107 | | | \$ 1,500.00 |
| 04/21/2015 | HIP Management Company | | Layton | UT | 84041 | | | \$ 1,500.00 |
| 04/21/2015 | Jane Marguardt | | Salt Lake City | UT | 84103 | Attorney | Management Training Corp | \$ 1,000.00 |
| 04/21/2015 | Laborers Political League | | Salt Lake City | UT | 84119-1381 | | | \$ 1,500.00 |
| 04/21/2015 | Local 222 Drive Chapter | | Salt Lake City | UT | 84130 | | | \$ 1,500.00 |
| 04/21/2015 | Questar Corporation | | Salt Lake City | UT | 84145-0433 | | | \$ 1,500.00 |
| 04/23/2015 | Ron Raddon | | Draper | UT | 84020 | Developer | Self | \$ 6,000.00 |
| 04/30/2015 | Bruce Bingham | | Bountiful | UT | 84010 | Partner | Hamilton Partners | \$ 1,000.00 |
| 04/30/2015 | Taylor Morgan | | Draper | UT | 84020 | Consultant | Self | \$ 50.00 |
| 05/01/2015 | Ivory Homes | | Salt Lake City | UT | 84117 | | | \$ 500.00 |
| 05/01/2015 | Jeffrey Martin Vitek | | Salt Lake City | UT | 84109 | CEO | Draper Holdings | \$ 1,000.00 |
| 05/01/2015 | Stacy and Witbeck Inc | | Alameda | CA | 94502-3040 | | | \$ 500.00 |
| 05/05/2015 | Mike Zuhl | | Salt Lake City | UT | 84015-2289 | Consultant | R & R Partners | \$ 100.00 |
| 05/07/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 05/08/2015 | Keri Jones | | Salt Lake City | UT | 84102 | Programs Asst | The Childrens Center | \$ 50.00 |
| 05/08/2015 | Rob Dahle | | Salt Lake City | UT | 84117 | Owner | R4J Investments LLC | \$ 500.00 |
| 05/22/2015 | Beverly Cooper | | Salt Lake City | UT | 84108-1430 | Retired | N/A | \$ 500.00 |
| 05/22/2015 | Bryson Garbett | | Salt Lake City | UT | 84103 | President | Garbett Homes | \$ 4,000.00 |
| 05/22/2015 | Draper Business District, LLC | | Salt Lake City | UT | 84111 | | | \$ 5,000.00 |
| 05/22/2015 | Jerry Seiner South Jordan | | South Jordan | UT | 84095 | | | \$ 4,000.00 |
| 05/22/2015 | Opticare of Utah | | Salt Lake City | UT | 84119 | | | \$ 1,000.00 |
| 05/22/2015 | Standard Optical | | Salt Lake City | UT | 84119 | | | \$ 1,000.00 |
| 05/22/2015 | The Boyer Company | | Salt Lake City | UT | 84101 | | | \$ 1,500.00 |
| 05/22/2015 | Utah County Association of Realtors | | Orem | UT | 8407-5205 | | | \$ 4,000.00 |
| 06/02/2015 | Fairfax Realty, Inc. | | Salt Lake City | UT | 84111 | | | \$ 4,500.00 |
| 06/02/2015 | Price Realty Group | | Salt Lake City | UT | 84111 | | | \$ 1,500.00 |
| 06/02/2015 | ROA Land, Inc. | | Salt Lake City | UT | 84116-2353 | | | \$ 5,000.00 |
| 06/03/2015 | John Williams | | Salt Lake City | UT | 84103-2106 | Partner | Gastronomy Inc | \$ 2,000.00 |
| 06/08/2015 | Patrick Reimherr | | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 06/11/2015 | John Barabino | | Washington | DC | 20009 | Consultant | Self | \$ 1,500.00 |
| 06/12/2015 | Donna Weinholtz | | Salt Lake City | UT | 84103 | Manager | Self | \$ 1,000.00 |
| 06/12/2015 | Michael Weinholtz | | Salt Lake City | UT | 84103 | CEO | CHG | \$ 1,000.00 |
| 06/13/2015 | Guy Wadsworth | | Draper | UT | 84020 | President | Wadsworth Brothers Construction | \$ 6,000.00 |
| 06/13/2015 | Kathie Miller | | Salt Lake City | UT | 84109-1476 | Trustee | Miller Foundation | \$ 4,000.00 |
| 06/14/2015 | Mercedes Hale | | Salt Lake City | UT | 84171-1879 | Homemaker | N/A | \$ 4,000.00 |
| 06/14/2015 | Peter Mouskondis | | Salt Lake City | UT | 84105-1922 | CEO | Nicholas & Co | \$ 1,500.00 |

5 of 8
McADAMS
2/1/16



| | | | | | | | |
|------------|--|----------------|----|------------|----------------|-------------------|----------------------|
| 06/15/2015 | Josh Kanter | Midvale | UT | 84047-6052 | Attorney | Windy City Inc | \$ 1,500.00 |
| 06/15/2015 | Kevin McMurray | Salt Lake City | UT | 84120 | Attorney | USANA | \$ 750.00 |
| 06/25/2015 | Academica West, LLC | Kaysville | UT | 84637 | | | \$ 1,500.00 |
| 06/25/2015 | Jeffrey Hartley | Alpine | UT | 84004 | President | Hartley & Assoc | \$ 1,500.00 |
| 06/25/2015 | Jordan Gaim | Farmington | UT | 84025 | President | JG Consulting | \$ 6,000.00 |
| 06/25/2015 | Love Communications | Salt Lake City | UT | 84101 | | | \$ 1,500.00 |
| 06/25/2015 | UTAH 2040 PAC | Riverton | UT | 84065 | | | \$ 1,500.00 |
| 07/06/2015 | 39/42 LLC | Salt Lake City | UT | 84111 | | | \$ 2,000.00 |
| 07/06/2015 | Broadway Media | Salt Lake City | UT | 84101 | | | \$ 5,000.00 |
| 07/06/2015 | Deil Loy Hansen Real, LLC | Salt Lake City | UT | 84321 | | | \$ 5,000.00 |
| 07/06/2015 | VMM LLC | Salt Lake City | UT | 84111 | | | \$ 2,000.00 |
| 07/07/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 07/23/2015 | Ryan Smith | Salt Lake City | UT | 84103-2242 | President | Variance Ventures | \$ 5,000.00 |
| 07/24/2015 | Robert Jolley | Draper | UT | 84020-9087 | Lobbyist | RRJ Consulting | \$ 1,500.00 |
| 08/04/2015 | Cumming Investment Company LC | Jackson | WY | 83001 | | | \$ 2,000.00 |
| 08/04/2015 | Rob Dahle | Salt Lake City | UT | 84117 | Mayor | Holladay UT | \$ 1,250.00 |
| 08/04/2015 | Workers Compensation Fund | Sandy | UT | 84070 | | | \$ 2,500.00 |
| 08/07/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 08/10/2015 | Love Communications | Salt Lake City | UT | 84101 | | | \$ 2,000.00 |
| 08/23/2015 | Jerry Seiner South Jordan | South Jordan | UT | 84095 | | | \$ 2,000.00 |
| 08/23/2015 | KCGardner Company | Salt Lake City | UT | 84101 | | | \$ 5,000.00 |
| 09/03/2015 | Comcast Financial Agency Corp | Philadelphia | PA | 19103-2838 | | | \$ 1,500.00 |
| 09/08/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 09/29/2015 | Arbor Commercial Real Estate | Sandy | UT | 84070-3381 | | | \$ 2,500.00 |
| 09/29/2015 | Insure-Rite, Inc. | Salt Lake City | UT | 84102 | | | \$ 500.00 |
| 10/04/2015 | Laborers Political League | Salt Lake City | UT | 84119-1381 | | | \$ 1,250.00 |
| 10/04/2015 | Utah AFL-CIO Utah Labor Legislative Comm | Salt Lake City | UT | 84119-1381 | | | \$ 2,500.00 |
| 10/04/2015 | Wilson for County Council | Salt Lake City | UT | 84103-4483 | | | \$ 1,250.00 |
| 10/07/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 10/30/2015 | UTAH 2040 PAC | Riverton | UT | 84065 | | | \$ 1,250.00 |
| 11/09/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 12/07/2015 | Patrick Reimherr | Washington | DC | 20009-4129 | Policy advisor | Salt Lake County | \$ 35.00 |
| 12/30/2015 | Altria Client Services LLC | Richmond | VA | 23285 | | | \$ 1,500.00 |
| 12/31/2015 | 39/42 LLC | Salt Lake City | UT | 84111 | | | \$ 2,500.00 |
| | TOTAL | | | | | | \$ 143,870.00 |

| | |
|--|---------|
| Page 6 | of 8 |
| Candidate or Officeholder's Last Name McADAMS | |
| Date of Report 2/1/16 | |

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|---|-----------------------|---------|-----------------------|
| | see attached schedule | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL FOR THIS PAGE | | | |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages) | | | |

Ben McAdams for Mayor - 2015 Expenditures

| Date | Name | Purpose | Amount |
|------------|------------------------------------|--|--------------|
| 01/05/2015 | First Bank | Service and Merchant fees | \$ 24.14 |
| 01/16/2015 | Gold Cross Services, Inc. | Refund for contribution in excess of cap | \$ 1,250.00 |
| 01/16/2015 | Natomas Meadows, LLC | Refund for contribution in excess of cap | \$ 1,000.00 |
| 02/03/2015 | Beehive Insurance | Ben Bus Insurance | \$ 544.46 |
| 02/03/2015 | First Bank | Service and Merchant fees | \$ 24.14 |
| 02/03/2015 | NGP VAN, Inc. | Donor database quarterly fee | \$ 925.00 |
| 02/03/2015 | RJ Networks | Computer and printer | \$ 1,783.32 |
| 02/03/2015 | The Exoro Group | Office rent | \$ 812.50 |
| 02/19/2015 | US Postal Service | Postage | \$ 49.00 |
| 02/25/2015 | xMission | Monthly web hosting & email | \$ 15.00 |
| 02/27/2015 | Ashley Jolin | Campaign management fee | \$ 2,667.00 |
| 02/27/2015 | Ashley Jolin | United We Stand SAVE THE DATE postcard | \$ 38.02 |
| 02/27/2015 | Design Type Services | United We Stand Up SAVE THE DATE postcard | \$ 71.68 |
| 02/27/2015 | RJ Networks | Computer and printer | \$ 459.45 |
| 02/27/2015 | The Exoro Group | Office rent | \$ 162.50 |
| 02/28/2015 | Kelly Paper | United We Stand Up event supplies | \$ 33.91 |
| 03/03/2015 | First Bank | Service and Merchant fees | \$ 24.14 |
| 03/03/2015 | xMission | Monthly web hosting & email | \$ 15.00 |
| 03/05/2015 | OfficeMax | Office supplies | \$ 16.02 |
| 03/06/2015 | Division of Motor Vehicles | Title transfer and registration | \$ 73.50 |
| 03/06/2015 | US Postal Service | Postage | \$ 98.00 |
| 03/09/2015 | Beehive Insurance | Ben Bus Insurance | \$ 710.00 |
| 03/09/2015 | OfficeMax | Office supplies | \$ 6.72 |
| 03/13/2015 | The Exoro Group | Parking pass - February 1/2 month and March | \$ 148.50 |
| 03/17/2015 | Glen's Keys & Safe | Ben Bus - duplicate keys | \$ 5.00 |
| 03/19/2015 | Ashley Jolin | St. Patricks Day decorations for Ben Bus | \$ 51.43 |
| 03/19/2015 | Will Cummings | Ben Bus driving - St. Patrick's Day parade | \$ 50.00 |
| 04/01/2015 | xMission | Monthly web hosting & email | \$ 18.28 |
| 04/02/2015 | Ashley Jolin | Campaign management fee | \$ 2,667.00 |
| 04/02/2015 | David Newkirk Photography | 2014 United We Stand Up photos | \$ 400.00 |
| 04/02/2015 | DEFENmedia Group | 2014 United We Stand Up web site | \$ 1,315.00 |
| 04/02/2015 | Design Type Services | 2015 United We Stand Up sponsor packet | \$ 71.68 |
| 04/02/2015 | RJ Networks | Printer repair | \$ 138.91 |
| 04/03/2015 | First Bank | Service and Merchant fees | \$ 24.14 |
| 04/14/2015 | GoDaddy | Domain Name for 2 years | \$ 30.34 |
| 04/21/2015 | Ashley Jolin | Campaign management fee | \$ 2,667.00 |
| 04/21/2015 | Simpson & Company | Accounting fee | \$ 142.50 |
| 04/21/2015 | The Exoro Group | Office rent | \$ 325.00 |
| 04/21/2015 | The Exoro Group | Parking fee 3 months | \$ 297.00 |
| 05/01/2015 | Ben's Leadership PAC | 2014 deposit correction | \$ 12,000.00 |
| 05/04/2015 | First Bank | Service and Merchant fees | \$ 197.88 |
| 05/04/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 05/05/2015 | Sugarhouse Awning | Banners for event | \$ 235.24 |
| 05/06/2015 | A-Plus Valet | United We Stand Up valet services | \$ 768.00 |
| 05/06/2015 | Ashley Jolin | United We Stand Up Event materials | \$ 71.26 |
| 05/06/2015 | City Center Sound and Stage | United We Stand Up stage and sound | \$ 3,275.65 |
| 05/06/2015 | Design Type Services | Graphic design for posters, programs, other print collateral | \$ 250.88 |
| 05/06/2015 | Design Type Services | Graphic Design - 2 UWSU Invitations | \$ 26.88 |
| 05/06/2015 | Dina Blaes | Quickbooks 2015 software | \$ 160.48 |
| 05/06/2015 | Dina Blaes | UWSU-snack containers, bowls, paper for centerpieces | \$ 69.13 |
| 05/06/2015 | Presto Print | United We Stand Up print collateral | \$ 429.48 |
| 05/06/2015 | Right Brain Design | UWSU E-vites | \$ 144.00 |
| 05/06/2015 | Utah Food Services | Catering Fees | \$ 9,118.81 |
| 05/15/2015 | Brandon Cruz Photography | United We Stand Up - photography | \$ 384.00 |
| 05/15/2015 | NGP VAN, Inc. | Donor database quarterly fee | \$ 1,005.00 |
| 05/22/2015 | The Rail Event Center | Venue rental | \$ 4,479.68 |
| 06/01/2015 | The Exoro Group | Office rent and in-house printing | \$ 181.86 |
| 06/02/2015 | Ashley Jolin | Campaign management fee | \$ 2,051.54 |
| 06/02/2015 | Committee to Elect Sherrie Swenson | Contribution | \$ 100.00 |
| 06/02/2015 | RJ Networks | Printer supplies | \$ 148.52 |
| 06/02/2015 | xMission | Monthly web hosting & email | \$ 18.90 |

Ben McAdams for Mayor - 2015 Expenditures

| Date | Name | Purpose | Amount |
|------------|--|--|---------------------|
| 06/03/2015 | First Bank | Service and Merchant fees | \$ 162.02 |
| 06/16/2015 | Rite Aid | Photo prints | \$ 11.17 |
| 06/26/2015 | Ashley Jolin | Pride parade & June Office supplies | \$ 68.55 |
| 06/26/2015 | Will Cummings | Ben Bus stipend & fuel | \$ 286.68 |
| 07/03/2015 | First Bank | Service and Merchant fees | \$ 637.65 |
| 07/03/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 07/06/2015 | Okland Construction | Refund for contribution in excess of cap | \$ 5,900.00 |
| 07/06/2015 | Right Brain Design | UWSU E-vites | \$ 144.00 |
| 07/24/2015 | Ben McAdams | Reimbursement for parade candy and supplies | \$ 481.30 |
| 07/24/2015 | Wayne Cederholm | Photography - UWSU 2015 | \$ 320.00 |
| 07/24/2015 | Will Cummings | Stipend for driving Ben Bus to parades/events | \$ 250.00 |
| 07/24/2015 | Will Cummings | Fuel for Ben Bus | \$ 67.73 |
| 08/03/2015 | First Bank | Service and Merchant fees | \$ 163.56 |
| 08/04/2015 | NGP VAN, Inc. | Donor database quarterly fee | \$ 1,005.00 |
| 08/04/2015 | Will Cummings | Taylorville Parade stipend - July 3 | \$ 50.00 |
| 08/06/2015 | Design Type Services | 2015 Golf Tournament invite and sponsor packet | \$ 104.72 |
| 08/09/2015 | State of Utah - Department of Commerce | Annual entity renewal | \$ 10.00 |
| 08/13/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 08/23/2015 | Will Cummings | Ben Bus stipend, bonus & fuel | \$ 410.00 |
| 08/30/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 09/03/2015 | First Bank | Service and Merchant fees | \$ 109.23 |
| 09/17/2015 | Ben McAdams | 2015 golf tournament catering reimbursement | \$ 1,484.36 |
| 09/17/2015 | Meadow Brook Golf Course | 2015 golf tournament; greens fees & gift cards | \$ 2,099.84 |
| 09/17/2015 | Smith's Marketplace | Gifts and gift wrapping supplies | \$ 11.10 |
| 09/17/2015 | VINTO | Volunteer gift | \$ 50.00 |
| 09/19/2015 | Ashley Jolin | Volunteer gifts | \$ 82.30 |
| 09/23/2015 | Alpine Mat Company | 2015 golf tournament photos | \$ 440.64 |
| 09/23/2015 | Godiva | Golf event supplies | \$ 32.15 |
| 09/23/2015 | Smith's Marketplace | Supplies | \$ 18.66 |
| 09/28/2015 | UPS | Postage | \$ 9.30 |
| 09/29/2015 | Summit Trophies & Award | 2015 golf tournament trophy | \$ 104.82 |
| 09/30/2015 | Presto Print | 2015 golf tournament signs and banners | \$ 377.09 |
| 10/02/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 10/04/2015 | Michelle Schmitt | Reimbursement for event food and supplies | \$ 829.84 |
| 10/04/2015 | State of Utah - Department of Commerce | Change to Registered Agent | \$ 15.00 |
| 10/22/2015 | Design Type Services | Graphic design for Golf Tournament | \$ 57.12 |
| 10/22/2015 | Holly Yocum | Golf event bags and prizes | \$ 433.70 |
| 10/29/2015 | Carolyn Roll | Accounting fee | \$ 400.00 |
| 10/29/2015 | Jim Bradley for Council | Contribution | \$ 3,000.00 |
| 10/31/2015 | First Bank | Service and Merchant fees | \$ 42.18 |
| 11/02/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 11/30/2015 | Carolyn Roll | Accounting fee | \$ 400.00 |
| 11/30/2015 | First Bank | Service and Merchant fees | \$ 42.18 |
| 11/30/2015 | NGP VAN, Inc. | Donor database quarterly fee | \$ 1,005.00 |
| 12/02/2015 | xMission | Monthly web hosting & email | \$ 18.90 |
| 12/31/2015 | Carolyn Roll | Accounting fee | \$ 400.00 |
| 12/31/2015 | First Bank | Service and Merchant fees | \$ 42.18 |
| 12/31/2015 | U.S. Postal Service | Box rental fee | \$ 66.00 |
| | TOTAL | | \$ 76,029.84 |