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Candidate or Officeholder's Last Name McADAMS	
Date of Report 4/4/16	

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)	120.00	120.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	13,330.64	13,330.64
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	204,349.32	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	120.00	
5	Subtotal (Add Lines 3 and 4)	204,469.32	
6	Total Expenditures Made (From Line 2 Column A)	13,330.64	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	191,138.68	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
Jan 2016	Contributions of \$50.00 & under			50.00
3/8/2016	PATRICK REIMHERR	2407 15th ST NW WASHINGTON DC 20009	POLICY ADVISOR SL COUNTY	35.00
3/21/2016	PATRICK REIMHERR	2407 15th ST NW WASHINGTON DC 20009	POLICY ADVISOR SL COUNTY	35.00
SUBTOTAL FOR THIS PAGE				
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				120.00

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 May - January 1 to March 31, 2016 Expenditures

Date	Name	Purpose	Amount
1/4/2016	xMission	Monthly web hosting & email	\$ 18.90
1/4/2016	First Bank	Merchant service fees	\$ 42.02
1/31/2016	Carolyn Roll	Accounting fee	\$ 400.00
2/2/2016	xMission	Monthly web hosting & email	\$ 18.90
2/3/2016	First Bank	Merchant service fees	\$ 41.23
2/26/2016	George Pence	Reimbursement for registration and inspection for Ben Bus	\$ 137.50
2/26/2016	Ben McAdams	Reimbursement for St Patrick's Day parade fee	\$ 75.00
2/26/2016	Beehive Insurance	Insurance for Ben Bus	\$ 570.19
2/26/2016	NGP Van	Quarterly fee	\$ 1,005.00
2/26/2016	Love Communications	Agency services	\$ 4,000.00
2/29/2016	Carolyn Roll	Accounting fee	\$ 400.00
3/2/2016	xMission	Monthly web hosting & email	\$ 18.90
3/3/2016	First Bank	Merchant service fees	\$ 41.83
3/9/2016	Salt lake County Clerk	Filing fee	\$ 753.44
3/9/2016	Will Cummings	Driving and fuel for Ben Bus	\$ 214.73
3/19/2016	Kari Schott	Campaign management fee	\$ 500.00
3/19/2016	Marcus Stevenson	Campaign management fee	\$ 1,093.00
3/19/2016	Love Communications	Agency services	\$ 4,000.00
	TOTAL		\$ 13,330.64