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SUMMARY PAGE

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

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$489.55	\$489.55
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	489.55	\$489.55
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	0	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	489.55	
5	Subtotal (Add lines 3 and 4)	489.55	
6	Total Expenditures Made (From Line 2 Column A)	489.55	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	0	

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SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Date	Name of Contributor	Mailing Address & Zip Code	Amount
3/23/16	Douglas Lai	1951 S Perry Hollow Dr Mapleton, UT 84664	\$ 50.00
4/5/16	Heather Beatty	4341 N. 24 th St #125 Phoenix, AZ 85016	\$ 50.00
4/18/16	Sylvia Langdon	10856 Covered Bridge Dr Spanish Fork, UT 84660	\$ 50.00
4/25/16	Laurie Dallan	3023 E. 1480 S. Spanish Fork, UT 84660	\$ 20.00
5/11/16	Sheila Gibson	208 S. 680 W. Mapleton, UT 84664	\$ 25.00
5/18/16	Debra Davenport	3112 E. 1530 S Spanish Fork, UT 84660	\$ 100.00
5/20/16	Brenda Black	3513 Fairway Ln, Spanish Fork, UT 84660	\$ 50.00
6/4/16	Dee Waggoner	3575 River Bottoms Rd, Spanish Fork, UT 84660	\$ 10.00
6/4/16	Ed Silva	3508 Fairway Ln, Spanish Fork, UT 84660	\$ 10.00
3/10/16	Shauna Warnick	3519 Fairway Cir, Spanish Fork, UT 84660	\$ 124.55

Subtotal for this page \$ 489.55

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 489.55



SCHEDULE B
ITEMIZED EXPENDITURES MADE
(Attach additional pages if needed)

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Date	Name of Contributor	Mailing Address & Zip Code	Amount
3-10-16	Utah County - filing fee		\$50.00
3-22-16	BYU Cougar Creations - 100 color copies		\$48.04
4-8-16	Utah County - PSR request		\$25.76
5-18-16	Signs on the Cheap.com 50 campaign signs + wire frames		\$351.75
6-1-16	BYU Cougar Creations 50 color copies		\$14.00

Subtotal for this page \$ 489.55

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 489.55