

FINANCIAL CAMPAIGN REPORT
*The financial campaign law is in the Utah Code reference 17-16-6.5.
 The law is also printed on page four of this report.*

TO Marla R. Young County Clerk

Full Name of Candidate JOHN E. ADAMS

Street Address 395 EAST 1250 NORTH

City BRIGHAM CITY, Utah 84 302

Phone: Home 435 230 4050, Business N/A

Name of Office COUNTY COMMISSION SEAT B

Office District _____

Political Party REPUBLICAN

Date 7/23/2018 Signed [Signature] Candidate

	TOTALS FROM LAST REPORT	+	TOTALS FOR THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from form "A" on page 2 of this report)	\$ <u>12,089.64</u>		\$ <u>- 0 -</u>		\$ <u>12,089.64</u>
2. Aggregate total of contributions of \$50.00 or less	\$ <u>- 0 -</u>		\$ <u>- 0 -</u>		\$ <u>- 0 -</u>
3. Total campaign expenses (from form "B" on page 3 of this report)	\$ <u>12,089.44</u>		\$ <u>- 0 -</u>		\$ <u>12,089.64</u>
4. Balance at the end of this reporting period	\$ <u>- 0 -</u>		\$ <u>- 0 -</u>		\$ <u>- 0 -</u>

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date	Name of Contributor	Mailing Address & Zip Code	Amount
3/13/18-6/19/18	JON & CONNIE ADAMS	395 E. 1250 N. BIRCHMOUNT, UTAH 84302	\$2,680.51
5/10/18	ELEVATE UTAH (SIGNS)	370 E. SOUTH TEMPLE SUITE #580 SALT LAKE CITY, UTAH 84111	\$1,232.94
6/13/18	ELEVATE UTAH (MAILER)	370 E. SOUTH TEMPLE SUITE #580 SALT LAKE CITY, UTAH 84111	\$1910.74
6/19/18	ELEVATE UTAH (MAILER)	370 E. SOUTH TEMPLE SUITE #580 SALT LAKE CITY, UTAH 84111	\$865.45
6/19/18	NORTH SHORE ROCK PRODUCTS	1740 COMBER Rd. SUITE #1 SOUTH OGDEN, UTAH	\$400.00

TOTAL \$12,089.64

(If additional space is needed, use blank paper and list information like the above format and file with this report)

ITEMIZED EXPENDITURE REPORT (Form "B")

<u>Date of Expenditure</u>	<u>Person or Organization To Whom Expenditure was made</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
3/14/18	WALMART	CLIPBOARDS(11) PENS	\$ 25.37
3/13/18	BOX ELDER Co. CLERK	FILING FEE (Com. SEAT B)	\$ 280.57
3/14/18	YES PRINTING	COPYING	\$ 2.00
3/19/18	DOLLAR TREE	CLIPBOARDS	\$ 5.33
4/4/18	ACE HARDWARE	PIPE (PVC) STAND FOR CONVENTION	\$ 57.86
4/7/18	BOX ELDER GDP	BOOTH FEE	\$ 50.00
4/7/18	SMITHS	DRY ICE (CONVENTION)	\$ 14.93
4/6/18	SMITHS	ICE CREAM	\$ 65.84
5/17/18	CACHE VALLEY PRINTING	CAMPAIGN AD IN LEADER	\$ 128.00
5/23/18	BOX ELDER NEWS JOURNAL	CAMPAIGN ADS	\$ 609.50
5/24/18	SMITHS FUEL	PLACEMENT OF SIGNS	\$ 85.00
5/30/18	WALMART	ZIP TIES / SIGNS	\$ 14.25
5/31/18	SMITHS FUEL	PLACEMENT OF SIGNS	\$ 85.00
6/1/18	THE PRINT SHOP	BANNER / SIGNS / STANDS	\$ 273.71
6/9/18	MAVERIK FUEL	PLACEMENT OF SIGNS	\$ 80.00
6/14/18	CACHE VALLEY PUBLISHING	CAMPAIGN AD IN LEADER	\$ 245.00
6/14/18	CACHE VALLEY PUBLISHING	" " " " " "	\$ 230.00
6/19/18	CACHE VALLEY PUBLISHING	" " " " " "	\$ 230.00
		SUBTOTAL	\$ 2680.51
IM KIND EXPENDITURES			
5/16/18	ELEVATE UTAH	SIGNS	\$ 6232.94
6/13/18	" "	MAILER	\$ 1910.74
6/19/18	" "	MAILER	\$ 865.45
6/19/18	NORTH SHORE ROCK PRODUCTS	SIGN PLACEMENT	\$ 400.00
		SUBTOTAL	\$ 9409.13
		TOTAL	\$ 12,089.64

(If additional space is needed, use blank paper and list information like the above format and file with this report)

ITEMIZED CONTRIBUTION REPORT (Form "A")

<u>Date</u>	<u>Name of Contributor</u>	<u>Mailing Address & Zip Code</u>	<u>Amount</u>

ITEMIZED EXPENDITURE REPORT (Form "B")

<u>Date of Expenditure</u>	<u>Person or Organization To Whom Expenditure was made</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>