

RAD REFERRAL #: A17-28

DATE: July 13, 2017

ANALYST: Christopher Morse

REPORTS ANALYSIS AUDIT REFERRAL

I. COMMITTEE: Utah Republican Party
C00089482
Abram Young, Treasurer (1/12/16 – Present)
Abram Owen, Treasurer (12/11/15 – 1/11/16)
Cameron Robinson, Treasurer (5/6/14 – 12/10/15)
117 East South Temple
Salt Lake City, UT 84111

TYPE OF COMMITTEE: Party

II. REGISTRATION DATE: March 16, 1978

III. MULTICANDIDATE STATUS: Qualified

IV. TOTAL POINTS ASSESSED:

V. SUMMARY OF AUDIT POINTS BY STANDARD:

Standard	#	Description
Standard	5	Excessive, Prohibited and Other Impermissible Contributions and Transfers
Standard	6	Mathematical Discrepancies
Standard	7	Failure to Provide Supporting Schedules
Standard	13	Allocated Federal and Non-Federal Activity
		TOTAL

VI. NOTICES SENT TO AND RESPONSES RECEIVED FROM THE COMMITTEE:

See attached O-Index for the Committee.

VII. PROBLEMS FOR WHICH AUDIT POINTS WERE ASSESSED:

A. Standard 5 – Excessive, Prohibited and Other Impermissible Contributions/Transfers:

Report Type	Violation (Description)
2015 M9	Schedule A supporting Line 11(c) disclosed the receipt of an excessive contribution totaling \$20,000.00, or 57.1% of the Committee's total contributions from federal political committees. This contribution was received from one (1) multicandidate committee.

Standard 5 Total:

B. Standard 6 - Mathematical Discrepancies:

Report Type	Violation (Description)
2015 M2	The beginning cash balance, \$22,496.09, was greater than the ending cash balance on the previous report, \$4,111.60, a discrepancy of \$18,384.49.
2015 M5	<p>The Committee's report contained mathematical discrepancies totaling \$18,384.49, as detailed below:</p> <p>The beginning cash balance, -\$16,922.50, was less than the ending cash balance on the previous report, -\$8,478.01, a discrepancy of \$8,444.49.</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$9,940.00.</p>
2015 M6	<p>The Committee's report contained mathematical discrepancies totaling \$56,973.84, as detailed below:</p> <p>The beginning cash balance, -\$32,768.14, was less than the ending cash balance on the previous report, -\$4,281.22, a discrepancy of \$28,486.92.</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$28,486.92.</p>

C. Standard 7 - Failure to Provide Supporting Schedules:

Report Type	Violation(Description)
2015 M4	The report disclosed a negative cash-on-hand balance totaling \$8,478.01 for the reporting period.
2015 Amended M4, received 12/15/15	The Committee's report disclosed additional receipts totaling \$16,083.05 on Schedule A supporting Lines 11(a)(ii) and 17 and Schedule H3 supporting Line 18(a), resulting in an increase of more than 5% and \$10,000.00 over the original report.
2015 M5	The report disclosed a negative cash-on-hand balance totaling \$4,281.22 for the reporting period.
2015 M6	The report disclosed a negative cash-on-hand balance totaling \$46,355.39 for the reporting period.
2015 Amended M6, received 12/15/15	The Committee's report disclosed additional receipts totaling \$13,201.43 on Schedule A supporting Line 11(a)(ii), resulting in an increase of more than 5% and \$10,000.00 over the original report.
2015 M7	The report disclosed a negative cash-on-hand balance totaling \$61,556.93 for the reporting period.
2015 M8	The report disclosed a negative cash-on-hand balance totaling \$59,744.41 for the reporting period.
2015 M9	The report disclosed a negative cash-on-hand balance totaling \$34,231.95 for the reporting period.
2015 Amended M9, received 12/15/15	The Committee's report disclosed additional receipts totaling \$15,654.99 on Schedule A supporting Line 11(a)(ii) and Schedule H3 supporting Line 18(a), resulting in an increase of more than 5% and \$10,000.00 over the original report.

D. Standard 13 - Allocated Federal and Non-Federal Activity:

Report Type	Violation (Description)
2015 M2	<p>Schedule H4 failed to disclose an adequate purpose of disbursement to one (1) vendor totaling \$10,000.00.</p> <p>Schedule H4 failed to disclose the name and address of the original individuals for payroll company payments totaling \$11,954.88.</p> <p>Schedule H4 failed to clarify whether \$11,196.49 in disbursements were made on behalf of specifically identified federal candidates or were associated with fundraising activity conducted for the committee's federal and non-federal accounts.</p>
2015 M3	<p>Schedule H4 failed to disclose the name and address of the original individuals for payroll company payments totaling \$5,287.78.</p> <p>Schedule H4 failed to clarify whether \$7,848.87 in disbursements were made on behalf of specifically identified federal candidates or were associated with fundraising activity conducted for the committee's federal and non-federal accounts.</p>
2015 M4	<p>Schedule H4 failed to disclose the mailing address for \$3,500.00 in disbursements.</p> <p>Schedule H4 failed to clarify whether a \$2,206.90 disbursement was made on behalf of specifically identified federal candidates or was associated with fundraising activity conducted for the committee's federal and non-federal accounts.</p>
2016 M6	<p>The Committee failed to provide a Schedule H2 to disclose the allocation ratio and unique activity or event identifier for fundraising expenditures listed on Schedule H4.</p>

Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$11,696.44.

VIII. MATTERS REQUIRING REFERRAL TO OGC/ADRO:

A. OGC –

None.

B. ADRO –

None.

IX. OTHER COMMISSION ACTIONS DURING THE 2013-2014 AND 2015-2016 ELECTION CYCLES:

(ADRO #790): The Committee was referred to the Alternative Dispute Resolution Office (ADRO) on December 4, 2015 for cumulative errors during the 2013-2014 election cycle (closed April 20, 2017).

X. OTHER RELEVANT INFORMATION:

The Committee is a respondent in MUR 7235 (open).

The Committee was audited for the 2011-2012 cycle (A13-06), which was closed on January 23, 2017.

Cmte. ID: C00089482 Cmte. Name: UTAH REPUBLICAN PARTY												
Treasurer Name: ABRAM YOUNG Address: 117 EAST SOUTH TEMPLE, SALT LAKE CITY, UT 84111												
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER												
Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Lo	
5/18/2017	1	201705189054017388										
2/20/2017	20	201702209049733235	1/1/2017	1/31/2017		\$1,707	\$22,100	\$19,880	\$3,926			
3/20/2017	23	201703209050910302	2/1/2017	2/28/2017		\$3,926	\$22,904	\$21,444	\$5,387			
4/20/2017	22	201704209052360889	3/1/2017	3/31/2017		\$5,387	\$43,787	\$45,348	\$3,825			
5/19/2017	20	201705199054032535	4/1/2017	4/30/2017		\$3,825	\$16,346	\$19,237	\$933			
6/20/2017	33	201706209063588292	5/1/2017	5/31/2017		\$933	\$40,605	\$40,263	\$1,275			
							\$145,742	\$146,174				

O-Index (2015-2016)												
Cmte. ID: C00089482 Cmte. Name: UTAH REPUBLICAN PARTY												
Treasurer Name: ABRAM YOUNG Address: 117 EAST SOUTH TEMPLE, SALT LAKE CITY, UT 84111												
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER												
Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Lo	
3/3/2016	1	201603039009640473										
3/3/2016	1	201603039009640526										
3/3/2016	1	201603039009640548										
3/24/2016	1	201603249011958199										
3/24/2016	1	201603249011958200										
3/24/2016	1	201603249011958201										
6/9/2016	1	201606099017554397										
9/10/2015	2	20150910030004772	1/1/2015	1/31/2015	9/10/2015							
9/10/2015	2	20150910030004774	2/1/2015	2/28/2015	9/10/2015							
9/10/2015	2	20150910030004776	3/1/2015	3/31/2015	9/10/2015							
2/18/2016	2	201602180300035513	3/1/2015	3/31/2015	2/18/2016							
9/15/2015	2	20150915030004863	4/1/2015	4/30/2015	9/15/2015							
2/18/2016	2	201602180300035515	5/1/2015	5/31/2015	2/18/2016							
9/15/2015	2	20150915030004865	5/1/2015	5/31/2015	9/15/2015							
9/15/2015	2	20150915030004867	6/1/2015	6/30/2015	9/15/2015							
9/15/2015	2	20150915030004869	7/1/2015	7/31/2015	9/15/2015							
9/27/2015	3	20150927030005320	8/1/2015	8/31/2015	9/27/2015							
2/18/2016	2	201602180300035517	8/1/2015	8/31/2015	2/18/2016							
12/9/2015	2	20151209030008566	9/1/2015	9/30/2015	12/9/2015							
3/23/2016	3	201603230300040261	12/1/2015	12/31/2015	3/23/2016							
5/5/2016	2	20160505030004552	12/1/2015	12/31/2015	5/5/2016							
5/5/2016	3	201605050300045540	2/1/2016	2/29/2016	5/5/2016							
7/10/2016	2	201607100300050300	5/1/2016	5/31/2016	7/10/2016							
8/24/2016	3	201608240300057519	6/1/2016	6/30/2016	8/24/2016							
9/21/2016	2	201609210300058890	6/1/2016	6/30/2016	9/21/2016							
9/21/2016	2	201609220300058892	7/1/2016	7/31/2016	9/21/2016							
11/9/2016	2	201611090300068049	10/1/2016	10/19/2016	11/9/2016							
2/7/2017	2	201702070300077189	11/29/2016	12/31/2016	2/7/2017							
2/20/2015	25	15950821473	1/1/2015	1/31/2015		\$22,496	\$47,023	\$54,598	\$14,920			
12/1/2015	27	201512019004122634	1/1/2015	1/31/2015		\$4,111	\$49,970	\$54,598	(\$516)			

4/20/2015	27	15951207693	3/1/2015	3/31/2015	\$17,398	\$37,006	(\$8,478)
12/2/2015	30	201512029004144286	3/1/2015	3/31/2015	\$31,338	\$37,006	(\$5,124)
12/15/2015	30	201512159004211795	3/1/2015	3/31/2015	\$33,481	\$37,006	(\$5,124)
5/20/2015	22	15971080785	4/1/2015	4/30/2015	\$31,342	\$18,701	(\$4,281)
12/10/2015	22	201512109004171365	4/1/2015	4/30/2015	\$28,096	\$18,701	(\$4,270)
12/15/2015	22	201512159004212474	4/1/2015	4/30/2015	\$28,096	\$18,701	(\$4,270)
6/20/2015	26	15951517120	5/1/2015	5/31/2015	\$23,566	\$37,153	(\$46,355)
12/1/2015	28	201512119004175141	5/1/2015	5/31/2015	\$36,767	\$37,153	\$3,884
12/15/2015	28	201512159004212962	5/1/2015	5/31/2015	\$36,767	\$37,153	\$3,884
7/20/2015	25	201507209000325666	6/1/2015	6/30/2015	\$13,675	\$28,876	(\$61,556)
12/1/2015	29	201512119004175183	6/1/2015	6/30/2015	\$23,619	\$28,876	(\$1,371)
12/15/2015	29	201512159004212993	6/1/2015	6/30/2015	\$23,619	\$28,876	(\$1,371)
8/20/2015	29	201508209000923902	7/1/2015	7/31/2015	\$35,434	\$33,621	(\$59,744)
12/1/2015	31	201512119004175220	7/1/2015	7/31/2015	\$35,694	\$33,621	\$701
12/15/2015	31	201512159004213022	7/1/2015	7/31/2015	\$35,694	\$33,621	\$701
9/18/2015	28	201509189002714854	8/1/2015	8/31/2015	\$68,910	\$43,397	(\$34,231)
12/1/2015	32	201512119004175275	8/1/2015	8/31/2015	\$84,564	\$43,397	\$41,868
12/15/2015	32	201512159004213053	8/1/2015	8/31/2015	\$84,564	\$43,397	\$41,868
10/20/2015	28	201510209003211557	9/1/2015	9/30/2015	\$5,820	\$31,786	(\$60,197)
12/1/2015	30	201512119004175308	9/1/2015	9/30/2015	\$5,680	\$31,786	\$15,762
12/15/2015	30	201512159004213085	9/1/2015	9/30/2015	\$5,680	\$31,786	\$15,762
11/20/2015	29	201511209003842582	10/1/2015	10/31/2015	\$27,964	\$19,233	(\$51,466)
12/11/2015	31	201512119004175512	10/1/2015	10/31/2015	\$27,964	\$19,233	\$24,493
12/15/2015	31	201512159004213120	10/1/2015	10/31/2015	\$27,964	\$19,233	\$24,493
12/18/2015	29	201512189004386298	11/1/2015	11/30/2015	\$26,835	\$49,971	\$1,357
1/30/2016	37	201601309004955461	12/1/2015	12/31/2015	\$88,967	\$109,980	(\$19,655)
4/27/2016	37	201604279015361125	12/1/2015	12/31/2015	\$88,967	\$109,980	(\$19,655)
6/9/2016	38	201606099017554400	12/1/2015	12/31/2015	\$88,967	\$109,980	(\$19,655)
2/19/2016	25	201602199008521673	1/1/2016	1/31/2016	\$52,144	\$17,517	\$14,970
3/19/2016	18	201603199011618580	2/1/2016	2/29/2016	\$33,771	\$36,402	\$12,339
4/20/2016	35	201604209014517159	3/1/2016	3/31/2016	\$133,050	\$134,614	\$10,775
5/20/2016	34	201605209016006500	4/1/2016	4/30/2016	\$119,133	\$114,148	\$15,760
6/16/2016	26	201606169018415490	5/1/2016	5/31/2016	\$35,203	\$47,802	\$3,161
8/19/2016	27	201608199022589777	5/1/2016	5/31/2016	\$35,203	\$47,802	\$3,161
7/19/2016	22	201607199020717101	6/1/2016	6/30/2016	\$19,771	\$17,751	\$5,181
9/28/2016	23	201609289032142671	6/1/2016	6/30/2016	\$19,771	\$17,751	\$5,181
8/19/2016	26	201608199022638028	7/1/2016	7/31/2016	\$26,405	\$26,199	\$5,387
9/28/2016	26	201609289032142694	7/1/2016	7/31/2016	\$26,405	\$26,199	\$5,387
9/17/2016	24	201609179030842848	8/1/2016	8/31/2016	\$25,338	\$28,633	\$2,092
9/28/2016	24	201609289032142720	8/1/2016	8/31/2016	\$25,338	\$28,633	\$2,092
10/17/2016	22	201610179033019286	9/1/2016	9/30/2016	\$30,768	\$19,504	\$13,356
10/26/2016	19	201610269034630782	10/1/2016	10/19/2016	\$23,425	\$27,190	\$9,591
12/7/2016	25	201612079037733697	10/20/2016	11/28/2016	\$77,900	\$81,368	\$6,122
1/30/2017	19	201701309041566113	11/29/2016	12/31/2016	\$21,403	\$25,818	\$1,707
1/12/2016	4	201601129004475092			-	-	-
12/11/2015	4	201512119004175670			-	-	-
					\$1,088,539	\$1,090,944	

Cmte. ID: C00089482 Cmte. Name: UTAH REPUBLICAN PARTY												
Treasurer Name: ABRAM YOUNG Address: 117 EAST SOUTH TEMPLE, SALT LAKE CITY, UT 84111												
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER												
Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Lo	
1/11/2013	1	13960342283										
1/11/2013	1	13940023029										
1/11/2013	1	13960342284										
9/17/2014	1	14970791293										
9/17/2014	1	14970791462										
9/18/2014	1	14970799981										
9/18/2014	1	14970805274										
8/6/2013	2	13330035560	1/1/2013	1/31/2013	8/6/2013							
8/6/2013	3	13330035562	2/1/2013	2/28/2013	8/6/2013							
8/6/2013	2	13330035565	3/1/2013	3/31/2013	8/6/2013							
8/14/2013	2	13330035847	5/1/2013	5/31/2013	8/14/2013							
4/17/2014	3	14330048612	12/1/2013	12/31/2013	4/17/2014							
4/17/2014	4	14330048615	1/1/2014	1/31/2014	4/17/2014							
5/15/2014	3	14330052285	2/1/2014	2/28/2014	5/15/2014							
6/18/2014	3	14330053959	3/1/2014	3/31/2014	6/18/2014							
6/18/2014	4	14330053962	4/1/2014	4/30/2014	6/18/2014							
7/29/2014	3	14330055429	5/1/2014	5/31/2014	7/29/2014							
8/27/2014	2	14330060124	6/1/2014	6/30/2014	8/27/2014							
10/15/2014	2	14330062483	7/1/2014	7/31/2014	10/15/2014							
11/4/2014	3	14330065674	8/1/2014	8/31/2014	11/4/2014							
12/28/2014	4	14330071196	9/1/2014	9/30/2014	12/28/2014							
12/28/2014	5	14330071200	10/1/2014	10/15/2014	12/28/2014							
3/15/2015	4	15330078560	10/16/2014	11/24/2014	3/15/2015							
3/15/2015	3	15330078564	11/25/2014	12/31/2014	3/15/2015							
2/20/2013	17	13961063071	1/1/2013	1/31/2013		\$32,815	\$38,210	\$49,660	\$21,365			
9/18/2013	17	13964623433	1/1/2013	1/31/2013		\$32,815	\$38,210	\$49,660	\$21,365			
3/9/2016	16	20160309909686027	1/1/2013	1/31/2013		\$32,815	\$38,210	\$49,660	\$21,365			
3/20/2013	25	13961202434	2/1/2013	2/28/2013		\$21,365	\$57,310	\$75,944	\$2,731			
9/18/2013	41	13964624072	2/1/2013	2/28/2013		\$21,365	\$57,310	\$75,944	\$2,731			
4/19/2013	19	13961947372	3/1/2013	3/31/2013		\$2,731	\$44,333	\$46,410	\$654			
9/18/2013	31	13964624176	3/1/2013	3/31/2013		\$2,731	\$44,333	\$46,410	\$654			
5/20/2013	14	13940765920	4/1/2013	4/30/2013		\$654	\$26,379	\$22,157	\$4,876			
6/20/2013	31	13940949032	5/1/2013	5/31/2013		\$4,876	\$119,882	\$123,822	\$936			
9/19/2013	72	13941607640	5/1/2013	5/31/2013		\$4,876	\$119,882	\$123,822	\$936			
7/19/2013	15	13941249973	6/1/2013	6/30/2013		\$936	\$21,784	\$12,284	\$10,436			
8/16/2013	24	13964526463	7/1/2013	7/31/2013		\$10,436	\$11,477	\$20,352	\$1,560			
9/20/2013	22	13941629554	8/1/2013	8/31/2013		\$1,560	\$10,653	\$11,734	\$479	\$91,739		
10/18/2013	24	13964823484	9/1/2013	9/30/2013		\$479	\$35,290	\$33,823	\$1,946	\$91,739		
11/18/2013	21	13942317728	10/1/2013	10/31/2013		\$1,946	\$15,796	\$17,294	\$448	\$91,739		
12/18/2013	20	13944216159	11/1/2013	11/30/2013		\$448	\$13,593	\$13,248	\$793	\$91,739		
1/31/2014	28	14960315833	12/1/2013	12/31/2013		\$793	\$41,389	\$40,315	\$1,867	\$76,239		
2/20/2014	27	14940527749	1/1/2014	1/31/2014		\$1,867	\$73,121	\$71,588	\$3,400	\$42,900		
3/20/2014	34	14960525261	2/1/2014	2/28/2014		\$3,400	\$68,658	\$60,827	\$11,230	\$42,900		

4/30/2015	57	15970684037	4/1/2014	4/30/2014	136,084	\$211,221	\$11,658	\$11,658	\$11,658
6/20/2014	50	14961328822	5/1/2014	5/31/2014	\$47,957	\$55,263	\$11,658	\$47,957	\$4,352
4/30/2015	49	15970684175	5/1/2014	5/31/2014	\$47,957	\$55,263	\$11,658	\$47,957	\$4,352
7/19/2014	16	14961686149	6/1/2014	6/30/2014	\$18,965	\$9,791	\$4,352	\$18,965	\$13,526
4/30/2015	17	15951233524	6/1/2014	6/30/2014	\$18,965	\$9,791	\$4,352	\$18,965	\$13,526
8/20/2014	15	14950078134	7/1/2014	7/31/2014	\$26,227	\$18,989	\$13,526	\$26,227	\$20,764
4/30/2015	17	15970684259	7/1/2014	7/31/2014	\$26,227	\$18,989	\$13,526	\$26,227	\$20,764
9/20/2014	21	14970880485	8/1/2014	8/31/2014	\$27,050	\$24,469	\$20,764	\$27,050	\$23,345
4/30/2015	23	15970684276	8/1/2014	8/31/2014	\$27,050	\$24,469	\$20,764	\$27,050	\$23,345
10/20/2014	30	14951853454	9/1/2014	9/30/2014	\$62,922	\$55,821	\$23,345	\$62,922	\$30,446
5/14/2015	33	15951379225	9/1/2014	9/30/2014	\$62,922	\$55,821	\$23,345	\$62,922	\$30,446
10/23/2014	22	14952532840	10/1/2014	10/15/2014	\$42,291	\$32,950	\$30,446	\$42,291	\$39,788
5/14/2015	24	15951379258	10/1/2014	10/15/2014	\$42,291	\$32,950	\$30,446	\$42,291	\$39,788
12/4/2014	46	14953166185	10/16/2014	11/24/2014	\$150,356	\$167,268	\$39,788	\$150,356	\$22,876
5/14/2015	48	15951379310	10/16/2014	11/24/2014	\$150,356	\$178,268	\$29,788	\$150,356	\$1,876
5/14/2015	47	15951379362	10/16/2014	11/24/2014	\$150,356	\$178,268	\$29,788	\$150,356	\$1,876
1/31/2015	42	15970243503	11/25/2014	12/31/2014	\$79,520	\$79,900	\$22,876	\$79,520	\$22,496
5/14/2015	44	15951379437	11/25/2014	12/31/2014	\$82,135	\$79,900	\$1,876	\$82,135	\$4,111
9/20/2013	4	13941629544							
5/6/2014	4	14960875507							
					\$1,310,204	\$1,338,908			

**Response Codes, Due Dates, and Receipt Dates for
Utah Republican Party
(C00089482)**

Standard 5

Report	Response Code	Description	Due Date	Response Date
2015 M9	LIR	State, District or Local Party Receives >\$5,000 from Qualified Committee (U5-61)	11/2/15	12/15/15

Standard 6

Report	Response Code	Description	Due Date	Response Date
2015 M2	LAR	Cash Discrepancy (U6-11)	10/15/15	12/1/15
2015 M5	LAR	Cash Discrepancy (U6-11)	10/20/15	12/10/15
		Column B Totals Incorrect (U6-7)		
2015 M6	LAR	Cash Discrepancy (U6-11)	10/20/15	12/11/15
		Column B Totals Incorrect (U6-7)		

Standard 7

Report	Response Code	Description	Due Date	Response Date
2015 M4	LIR	Negative Ending Cash (U7-7)	10/15/15	12/15/15
2015 Amended M4, received 12/15/15	IR	Clarify Increase in Activity for Amendment Filed (U7-58)	3/24/16	3/24/16
2015 M5	LAR	Negative Ending Cash (U7-7)	10/20/15	12/10/15
2015 M6	LAR	Negative Ending Cash (U7-7)	10/20/15	12/11/15
2015 Amended M6, received 12/15/15	IR	Clarify Increase in Activity for Amendment Filed (U7-58)	3/24/16	3/24/16
2015 M7	LIR	Negative Ending Cash (U7-7)	10/20/15	12/15/15
2015 M8	LAR	Negative Ending Cash (U7-7)	10/20/15	12/11/15
2015 M9	LAR	Negative Ending Cash (U7-7)	11/2/15	12/11/15
2015 Amended M9, received 12/15/15	IR	Clarify Increase in Activity for Amendment Filed (U7-58)	3/24/16	3/24/16

Standard 13

Report	Response Code	Description	Due Date	Response Date
2015 M2	LAR	Inadequate Purpose (Schedules B and/or H4) (U13-57)	10/15/15	12/1/15
		Lump Sum Payroll Disbursements on H4 Missing Memos (U13-58 modified)		
		Clarification of Possible Candidate Fundraising (U13-112)		
2015 M3	LAR	Payroll disbursement missing memo entries (U13-58 modified)	10/15/15	12/2/15
		Clarification of Possible Candidate Fundraising (U13-112)		
2015 M4	LAR	Omitted Full Name and/or Missing Address (U13-47)	10/15/15	12/2/15
		Clarification of Possible Candidate Fundraising Activity (H4) (U13-112)		

2016 M6	LIR	Not Filed While H4 Discloses Fundraising Disbursements (H2) (U13-14)	8/15/16	8/19/16
2016 12G	NR	Payments for Salary/Wages Allocated on Schedule H4 (U13-75)	12/14/16	N/A

**Utah Republican Party
(C00089482)**

1. List of Affiliated Committees:

None.

2. List of Pseudonyms:

None.

3. Coordinated Expenditure Report:

None.

4. List of 24/48-Hour Reports Filed:

None.