

KUER
CASH UNDERWRITING
June 30, 2017

Date	Underwriter	FY 16 Carry Forward	FY 17 Contracts Written	FY 17 Revenue Earned	FY 17 Cash Collected	FY 17 Balance Due	FY 17 Deferred Earnings	UW Rep.
Feb-17	Advanced Composites		\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Mar-16	Adventure Gear Fest	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	RC
May-16	AEG Live	\$1,088.00		\$1,088.00	\$1,088.00	\$0.00	\$0.00	JP
Jul-16	Age Performance	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	RC
Jul-16	Albion Financial Group	\$0.00	\$5,330.00	\$5,330.00	\$5,330.00	\$0.00	\$0.00	JP
May-16	All Resort Group	\$3,000.16	\$0.08	\$3,000.24	\$3,000.24	\$0.00	\$0.00	RC
Apr-16	Alta Lodge	\$1,000.00	\$1,944.44	\$1,044.44	\$1,044.44	\$0.00	\$1,900.00	JP
Jan-16	Any Hour Service / Barry Marketing Group	\$25,954.75	\$1,589.50	\$27,544.25	\$26,609.25	\$935.00	\$0.00	JP
Dec-16	Arch Nexus		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JP
Feb-16	Ascension Events	\$1,500.00		\$1,500.00	\$1,500.00	\$0.00	\$0.00	RC
Sep-16	Ballet West	\$0.00	\$3,120.00	\$3,120.00	\$2,160.00	\$960.00	\$0.00	JP
Jan-16	Bariatric Medicine Institute	\$884.60	(\$0.60)	\$884.00	\$884.00	\$0.00	\$0.00	JP
Feb-17	Basalt Day Spa	\$0.00	\$1,343.00	\$1,343.00	\$1,343.00	\$0.00	\$0.00	JP
Feb-16	Beaver Productions	\$1,150.00		\$1,150.00	\$1,150.00	\$0.00	\$0.00	RC
Nov-15	Best Friends Animal Society	\$0.00	\$3,500.00	\$2,476.00	\$2,476.00	\$0.00	\$1,024.00	JP
Jun-17	Brain Chase	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	FA
Aug-16	BYU Arts	\$0.00	\$1,280.00	\$1,280.00	\$1,280.00	\$0.00	\$0.00	JP
Apr-17	Cactus & Tropicals	\$0.00	\$755.00	\$377.50	\$0.00	\$377.50	\$377.50	RC
Apr-16	California Avocado Commission	\$840.00	(\$140.00)	\$700.00	\$700.00	\$0.00	\$0.00	RC
Aug-16	Challenger Schools / Fuel Marketing	\$0.00	\$19,040.00	\$15,725.00	\$15,725.00	\$0.00	\$3,315.00	JP
Aug-16	Chamber Music Society of Salt Lake	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Dec-16	Clark Planetarium	\$2,730.00	\$8,320.00	\$6,196.67	\$5,546.00	\$650.67	\$4,853.33	JP
May-16	Clarks Auto and Tire	\$10,100.00	(\$55.00)	\$10,045.00	\$4,295.00	\$5,750.00	\$0.00	RC
May-17	Comcast / NPM	\$0.00	\$10,710.00	\$0.00	\$0.00	\$0.00	\$10,710.00	JP
Dec-14	Commerce CRG	\$3,825.00		\$3,825.00	\$3,825.00	\$0.00	\$0.00	JP
Aug-16	Creative Energies Solar	\$750.00	\$3,000.00	\$3,750.00	\$3,750.00	\$0.00	\$0.00	RC
Mar-17	Creminelli / Love Communications	\$0.00	\$11,050.00	\$0.00	\$0.00	\$0.00	\$11,050.00	JP
Aug-16	Dairy Council of UT & NV/Utah Dairy Commissi	\$1,324.04	\$6,551.38	\$6,237.42	\$6,174.42	\$63.00	\$1,638.00	JP
Jan-16	Daybreak / Eleven Marketing	\$7,176.00	\$9,150.00	\$11,751.00	\$7,505.00	\$4,246.00	\$4,575.00	RC
May-16	Discovery Gateway	\$1,856.00	\$656.00	\$2,512.00	\$1,584.00	\$928.00	\$0.00	JP
Jan-16	Dorsey & Whitney / NPM	\$6,604.50	\$7,889.70	\$9,639.00	\$8,273.47	\$1,365.53	\$4,855.20	JP
Oct-16	Equip	\$0.00	\$4,640.50	\$4,640.50	\$4,640.50	\$0.00	\$0.00	JP
Nov-16	Equity Serve Foundation/Global Peace Foundati	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RC
Aug-16	Escalante Canyons Art Festival	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	RC
Oct-16	Escalante Chamber of Commerce	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Nov-15	Evergreen Framing-Galleries West Inc.-Meyer C	\$1,561.67	(\$0.02)	\$1,561.65	\$1,561.65	\$0.00	\$0.00	RC
May-16	Fabian Vancott	\$5,000.00		\$5,000.00	\$5,000.00	\$0.00	\$0.00	JP
May-16	FFKR Architects	\$6,500.00	\$6,000.00	\$12,500.00	\$6,500.00	\$6,000.00	\$0.00	RC
Dec-16	Fidelity Investments		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	JP
Mar-17	Focus World / NPM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	JP
May-17	Four Corners School/Canyon Country Discovery	\$0.00	\$2,000.00	\$400.00	\$400.00	\$0.00	\$1,600.00	RC
Jul-16	GAM Foundation	\$0.00	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00	JP
Jan-17	Gastronomy / Intrepid Agency	\$0.00	\$1,523.00	\$1,088.00	\$1,088.00	\$0.00	\$435.00	JP
Aug-16	GOED/Governor's Office of Economic Developn	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	RC
Jun-17	Governor's Energy Development Office	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	RC
Dec-16	Grand Canyon Trust	\$0.00	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00	FA
Dec-16	Grandeur Peak Advisors		\$13,018.00	\$13,018.00	\$13,018.00	\$0.00	\$0.00	JP
Apr-17	Granger Medical Center	\$0.00	\$2,500.00	\$833.33	\$0.00	\$833.33	\$1,666.67	JP
Apr-16	Hamilton Park Interiors	\$1,530.00	(\$382.50)	\$1,147.50	\$1,147.50	\$0.00	\$0.00	JP
Jan-16	Harmans / Penna Powers	\$1,190.00	\$20,447.60	\$5,295.02	\$510.00	\$4,785.02	\$16,342.58	JP
May-17	Harvest Right / GUMCO	\$0.00	\$7,480.00	\$1,869.92	\$1,869.92	\$0.00	\$5,610.08	RC
Jul-16	High Performance Tutoring	\$0.00	\$4,380.00	\$4,380.00	\$4,380.00	\$0.00	\$0.00	RC
Sep-16	Higher Ground Learning	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
Feb-17	Homie	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
Jan-17	IHS / NPM	\$0.00	\$666.40	\$666.40	\$666.40	\$0.00	\$0.00	JP
Mar-17	Intermountain Healthcare / R & R	\$0.00	\$17,178.50	\$5,550.50	\$5,550.50	\$0.00	\$11,628.00	JP
Jan-16	Iron Yard	\$2,100.00		\$2,100.00	\$2,100.00	\$0.00	\$0.00	JP
Dec-15	JCC-I.J. & Jeanne Wagner Jewish Community C	\$4,066.47	\$8,000.00	\$7,399.80	\$6,066.87	\$1,332.93	\$4,666.67	JP
Dec-16	JE Cosgriff Memorial Catholic School		\$1,000.00	\$1,000.00	\$999.84	\$0.16	\$0.00	RC
Dec-16	Judge Memorial High School		\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Jan-16	Just Right Heating and Cooling	\$3,000.00	\$6,000.00	\$6,500.00	\$6,500.00	\$0.00	\$2,500.00	RC
Aug-16	JVMC Cancer Center / Fuel Marketing	\$0.00	\$12,282.50	\$10,837.50	\$10,837.50	\$0.00	\$1,445.00	JP
Jul-16	Kimball Art Center	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Aug-16	Kingsbury Hall	\$0.00	\$3,048.00	\$3,048.00	\$3,048.00	\$0.00	\$0.00	JP
Jul-16	Kirkhams	\$832.91	\$5,400.00	\$5,319.51	\$5,324.49	(\$4.98)	\$913.40	JP
Nov-15	Layla Grill	\$6,000.00	(\$500.00)	\$5,500.00	\$5,500.00	\$0.00	\$0.00	RC
Dec-16	Laziz Kitchen		\$1,112.00	\$1,112.00	\$1,112.00	\$0.00	\$0.00	JP
Mar-16	Les Madeleines	\$700.00	(\$100.00)	\$600.00	\$600.00	\$0.00	\$0.00	RC
Oct-16	Les Olson Company	\$0.00	\$3,400.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00	JP
May-16	Liberty Heights Fresh	\$2,520.00	(\$272.00)	\$2,248.00	\$378.00	\$1,870.00	\$0.00	RC
Mar-16	Live Earth Products	\$1,750.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$1,750.00	RC
Oct-16	Madeleine Choir School	\$0.00	\$3,999.77	\$3,999.77	\$3,278.50	\$721.27	\$0.00	JP
Jan-16	Magic Space Entertainment	\$13,105.90	\$29,258.63	\$42,364.53	\$30,537.12	\$11,827.41	\$0.00	JP
Jun-16	Magleby, Cataxinos & Greenwood, P.C.	\$12,000.56	(\$909.16)	\$11,091.40	\$10,182.26	\$909.14	\$0.00	JP
Feb-16	Mark Goodsell and Associates	\$1,950.00		\$1,950.00	\$1,950.00	\$0.00	\$0.00	RC
Apr-17	Mazza Middle Eastern Cuisine	\$0.00	\$2,000.00	\$250.00	\$250.00	\$0.00	\$1,750.00	JP
Oct-16	MBL Mercedes-Benz of Lindon / SH Advertising C	\$0.00	\$18,272.45	\$15,348.45	\$9,704.45	\$5,644.00	\$2,924.00	JP
Apr-16	Microsoft / NPM	\$10,353.00	(\$89.25)	\$10,263.75	\$10,263.75	\$0.00	\$0.00	JP
May-16	Mill Creek Cacao Roasters	\$1,000.00	\$1,700.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00	RC
Jun-16	Moab Music Festival	\$0.00	\$2,000.00	\$2,000.00	\$1,999.80	\$0.20	\$0.00	RC
Feb-17	Moab Springs Ranch	\$0.00	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	RC
May-16	Mollie & Ollie	\$2,000.00	\$0.10	\$2,000.10	\$2,000.10	\$0.00	\$0.00	RC
Oct-15	Nate Wade Subaru / Kassing Andrews	\$12,773.80	\$17,282.20	\$18,033.60	\$16,646.40	\$1,387.20	\$12,022.40	JP
Aug-16	Natural History Museum of Utah	\$0.00	\$12,579.20	\$12,579.20	\$12,579.20	\$0.00	\$0.00	JP
May-16	Nature Conservancy	\$6,000.00		\$6,000.00	\$6,000.00	\$0.00	\$0.00	RC
Nov-16	Nora Eccles Harrison Museum of Art (USU)	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Oct-15	Nova Chamber Music Series	\$300.00	\$2,500.02	\$2,800.02	\$2,550.04	\$249.98	\$0.00	RC
Oct-16	OC Tanner	\$0.00	\$8,207.70	\$8,207.70	\$8,207.70	\$0.00	\$0.00	JP
May-16	Ogden Nature Center	\$845.00	\$1,000.00	\$845.00	\$845.00	\$0.00	\$1,000.00	RC
Jan-17	Ogden Symphony Ballet Association	\$0.00	\$1,000.00	\$500.00	\$500.00	\$0.00	\$500.00	FA
Jul-16	P3 Utah	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
Sep-16	Pacificorp	\$0.00	\$5,865.85	\$5,865.85	\$5,865.85	\$0.00	\$0.00	JP
Jan-16	Parsons Behle and Latimer	\$6,132.50	\$13,000.00	\$9,382.50	\$9,382.50	\$0.00	\$9,750.00	JP
Aug-16	Partners in Business - USU	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Apr-17	Pathway Associates	\$0.00	\$3,120.00	\$3,120.00	\$3,120.00	\$0.00	\$0.00	JP
Jun-16	Pioneer Theater Company / Love Communication	\$1,500.06	\$3,600.18	\$5,100.24	\$4,050.22	\$1,050.02	\$0.00	JP
Dec-15	Planned Parenthood of Utah	\$910.00		\$910.00	\$910.00	\$0.00	\$0.00	RC
Apr-16	Porcupine Pub and Grill	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC

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Oct-16	Postfontaine	\$0.00	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	RC
Mar-17	Powder Mountain	\$0.00	\$1,000.00	\$500.00	\$500.00	\$0.00	\$500.00	FA
Jan-15	Primary Children's Hospital-Intermountain Health	\$15,993.00	\$23,604.00	\$21,894.00	\$21,894.00	\$0.00	\$17,703.00	JP
Feb-17	Primary Source Energy	\$0.00	\$1,020.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00	FA
Jun-17	Providing Entertainment	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Mar-16	Q Salt Lake Q Pages	\$500.00		\$500.00	\$500.00	\$0.00	\$0.00	RC
Oct-16	QS Ltd.	\$0.00	\$1,025.75	\$1,025.75	\$1,025.00	\$0.75	\$0.00	JP
Mar-17	Quality Flowers and Plants	\$0.00	\$2,500.00	\$2,500.00	\$2,499.90	\$0.10	\$0.00	RC
Nov-16	Quinney College of Natural Resources	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	RC
Dec-16	Ray Quinney & Nebeker Foundation		\$5,304.00	\$5,304.00	\$5,304.00	\$0.00	\$0.00	JP
Apr-17	Red Butte Garden	\$0.00	\$3,744.00	\$832.00	\$0.00	\$832.00	\$2,912.00	JP
Oct-16	Red Willow Counseling & Recovery	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Dec-15	Rio Grande Café	\$1,000.00		\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Jun-16	Roadside Attraction / NPM	\$1,472.63	\$398.64	\$1,871.27	\$1,871.27	\$0.00	\$0.00	JP
Jun-17	Roha Brewing Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	FA
Mar-17	Rovi Tracker	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	RC
Oct-16	Rowland Hall	\$0.00	\$8,450.00	\$8,450.00	\$8,350.00	\$100.00	\$0.00	JP
Aug-16	Salt Lake Acting Company	\$575.00	\$8,930.00	\$7,585.00	\$7,585.00	\$0.00	\$1,920.00	JP
Sep-16	Salt Lake City Public Library	\$0.00	\$1,080.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00	JP
Sep-15	Salt Lake Community College	\$15,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	\$15,000.00	JP
Aug-16	Salt Lake County Center for the Arts	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	JP
Jan-16	Salt Lake Culinary Center-Ivy House Herbs	\$3,466.02	\$5,200.00	\$5,632.71	\$5,199.96	\$432.75	\$3,033.31	JP
Apr-17	Salt Lake Small Business Development Center	\$0.00	\$750.00	\$750.00	\$750.00	\$0.00	\$0.00	RC
Apr-16	San Francisco Design	\$11,000.00	\$12,000.00	\$12,000.00	\$12,000.96	(\$0.96)	\$11,000.00	RC
Jan-16	San Juan County	\$8,750.00	\$11,250.00	\$14,166.67	\$12,435.80	\$1,730.87	\$5,833.33	JP
Apr-17	Shango Music and Dance DBA Samba Fogo	\$0.00	\$600.00	\$600.00	\$600.00	\$0.00	\$0.00	RC
Oct-16	Signature Books	\$0.00	\$6,630.00	\$4,972.50	\$3,825.00	\$1,147.50	\$1,657.50	RC
May-16	Sinclair Oil	\$5,100.00		\$5,100.00	\$5,100.00	\$0.00	\$0.00	RC
Jan-17	Singer & Simpson Productions	\$0.00	\$1,485.00	\$1,485.00	\$1,485.00	\$0.00	\$0.00	RC
Dec-16	Sipos Law, PLLC	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	FA
Dec-16	SL County Animal Services	\$0.00	\$9,600.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	JP
Jan-17	Snow, Christensen & Martineau Foundation	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	JP
Apr-17	Snow College	\$0.00	\$2,000.00	\$1,000.00	\$800.00	\$200.00	\$1,000.00	RC
May-16	Snowbird / Zurkan	\$0.00	\$18,949.50	\$8,389.50	\$8,389.50	\$0.00	\$10,560.00	JP
Apr-17	Sony Music Nashville / NPM	\$0.00	\$220.75	\$220.75	\$0.00	\$220.75	\$0.00	JP
Nov-16	Southern Utah Wilderness Alliance	\$0.00	\$3,000.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	RC
Nov-16	Sport Clips	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Jul-15	Strong Auto Group / Porsche of SLC	\$4,080.00		\$4,080.00	\$4,080.00	\$0.00	\$0.00	RC
Feb-16	Sugar House Footwear & Apparel-Simply Footw	\$2,500.00		\$2,500.00	\$1,800.00	\$700.00	\$0.00	RC
Feb-17	Sur La Table / NPM	\$0.00	\$3,416.00	\$3,416.00	\$0.00	\$3,416.00	\$0.00	JP
Jul-16	Swaner Preserve	\$0.00	\$2,550.00	\$2,550.00	\$1,650.00	\$900.00	\$0.00	RC
Jun-15	SWCA Environmental Consultants	\$3,060.00	\$6,120.00	\$6,375.00	\$6,375.00	\$0.00	\$2,805.00	RC
May-16	Sysco	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	JP
Sep-15	Tabula Rasa Social Stationers	\$2,500.00	\$7,350.00	\$7,650.00	\$7,650.00	\$0.00	\$2,200.00	RC
Jul-16	Tanner Humanities Center-UofU	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
Nov-16	The Ault Firm	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Mar-17	The Cathedral of the Madeleine	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	RC
Mar-17	The Good Line	\$0.00	\$15,000.00	\$6,251.25	\$6,251.25	\$0.00	\$8,748.75	JP
Apr-17	The Mountain Collective	\$0.00	\$2,520.00	\$2,520.00	\$1,260.00	\$1,260.00	\$0.00	FA
May-17	The Nature Conservancy of Utah	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	RC
Feb-16	The Ridge Café	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
Jul-16	Tin Roof Grill	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	RC
May-16	Train Walk Poop/Pampered Pooches	\$900.00		\$900.00	\$900.00	\$0.00	\$0.00	RC
Oct-15	Trolley Square / Grassroots Communications	\$2,496.00	\$7,464.00	\$9,960.00	\$9,960.00	\$0.00	\$0.00	RC
Nov-15	U of U Eccles Business School MBA Programs	\$4,500.00	\$7,498.00	\$11,998.00	\$11,998.00	\$0.00	\$0.00	RC
Mar-17	UDOT / Intrepid Agency	\$0.00	\$5,737.50	\$819.64	\$0.00	\$819.64	\$4,917.86	JP
Sep-16	UEN American Graduate	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	GE
Jun-17	United Concerts	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	JP
May-17	United Way of Salt Lake	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	JP
Apr-17	University Federal Credit Union / Fluid	\$0.00	\$2,040.00	\$680.00	\$816.00	(\$136.00)	\$1,360.00	FA
Sep-16	UofU Dept. of Psychiatry	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Feb-17	UofU Vice President for Research	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	RC
Mar-15	Utah Urban Homes	\$2,989.10	(\$2,989.10)	\$0.00	\$0.00	\$0.00	\$0.00	JP
Jun-16	US Bank / NPM	\$3,867.50		\$3,867.50	\$3,867.50	\$0.00	\$0.00	JP
Nov-16	Utah Clean Energy	\$0.00	\$1,950.00	\$1,950.00	\$1,950.00	\$0.00	\$0.00	FA
Apr-17	Utah Cultural Celebration Center	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	RC
Jun-17	Utah Department of Workforce Services	\$0.00	\$972.00	\$972.00	\$0.00	\$972.00	\$0.00	FA
Mar-16	Utah Division of Unclaimed Property / GUMCO	\$1,999.94		\$1,999.94	\$1,999.94	\$0.00	\$0.00	RC
Mar-17	Utah Humanities	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	RC
Jan-15	Utah Imports / Megan Griffin Agency	\$15,050.00	\$18,585.00	\$22,855.00	\$18,550.00	\$4,305.00	\$10,780.00	JP
Oct-16	Utah Museum of Fine Arts	\$0.00	\$4,807.00	\$4,807.00	\$4,807.00	\$0.00	\$0.00	JP
Mar-16	Utah Olympic Legacy/Utah Olympic Park	\$1,144.30	\$500.00	\$1,644.30	\$1,644.30	\$0.00	\$0.00	RC
Mar-17	Utah Shakespeare Festival	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	JP
Apr-16	Utah State Historical Society	\$3,000.00		\$3,000.00	\$3,000.00	\$0.00	\$0.00	RC
Jun-16	Utah Symphony and Opera	\$0.00	\$12,804.84	\$12,804.84	\$12,804.84	\$0.00	\$0.00	JP
Feb-16	Utah Trust Lands Administration	\$0.00	\$3,780.00	\$3,780.00	\$3,780.00	\$0.00	\$0.00	JP
May-17	Utah's Own	\$0.00	\$1,000.00	\$350.00	\$350.00	\$0.00	\$650.00	RC
Oct-16	UU College of Architecture and Planning	\$0.00	\$1,242.44	\$1,242.44	\$1,242.44	\$0.00	\$0.00	JP
Jul-16	UU Continuing Education	\$0.00	\$8,793.09	\$8,793.09	\$8,793.09	\$0.00	\$0.00	JP
Feb-17	UU Health Care / Hey	\$0.00	\$7,650.00	\$5,950.00	\$1,700.00	\$4,250.00	\$1,700.00	JP
Feb-17	UW Foster School of Business	\$0.00	\$10,200.00	\$7,650.00	\$5,100.00	\$2,550.00	\$2,550.00	FA
Nov-16	Vacasa	\$0.00	\$11,200.00	\$8,400.00	\$2,800.00	\$5,600.00	\$2,800.00	RC
Aug-16	Wasatch Running	\$1,750.00	\$2,700.00	\$4,450.00	\$3,450.00	\$1,000.00	\$0.00	RC
Jan-17	Waterford School	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	FA
Mar-17	We Olive / Penna Powers	\$0.00	\$2,733.60	\$797.30	\$0.00	\$797.30	\$1,936.30	JP
Jul-16	Western Folklife Center	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	RC
Aug-16	Western Governors University	\$0.00	\$3,168.00	\$3,168.00	\$3,168.00	\$0.00	\$0.00	JP
Jun-14	Westminster / Media Max	\$4,433.60	\$5,951.70	\$10,385.30	\$10,385.30	\$0.00	\$0.00	JP
Mar-16	William Coles	\$1,000.00	\$1,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	RC
Feb-16	Windermere Real Estate	\$5,500.00	\$6,000.00	\$9,045.60	\$9,045.60	\$0.00	\$2,454.40	JP
Mar-16	XMission	\$20,124.00	\$20,124.00	\$20,124.00	\$20,124.00	\$0.00	\$20,124.00	JP
Apr-17	Zions Bank / ThomasARTS	\$0.00	\$15,547.35	\$8,371.65	\$0.00	\$8,371.65	\$7,175.70	RC
TOTAL		\$328,656.01	\$844,850.23	\$887,383.26	\$796,032.53	\$91,350.73	\$286,122.98	

**KUER
CHALLENGE GRANTS
June 30, 2017**

Date	Underwriter	FY 16 Carry Forward	FY 17 Contracts Written	FY 17 Revenue Earned	FY 17 Cash Collected	FY 17 Balance Due	FY 17 Deferred Earnings	Und. Rep.
Feb-16	Sports Clips	250.00	0.00	250.00	250.00	0.00	0.00	RC
Dec-16	Pacificorp		1,000.00	1,000.00	1,000.00	0.00	0.00	
	TOTALS	\$250.00	\$1,000.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	

KUER
WEB UNDERWRITING
June 30, 2017

Date	Underwriter	FY 16 Carry Forward	FY 17 Contracts Written	FY 17 Revenue Earned	FY 17 Cash Collected	FY 17 Balance Due	FY 17 Deferred Earnings	Und. Rep.
Jun-15	NPR	0.00	183.54	183.54	183.54	0.00	0.00	JP
TOTALS		\$0.00	\$183.54	\$183.54	\$183.54	\$0.00	\$0.00	