CAMPAIGN FINANCIAL REPORT

Utah Code 10-3-208

Office Filed For:	
) (() ()	
This report may be submitted in person or electronically at michelle.kellogg@parkcity.org	
1. Total amount from donors giving more than \$50.00 (Form "A" total from other side)	
2. Total amount from donors giving \$50.00 or less \$\frac{\$\frac{525}{000}}{}	
3. Total campaign expenditures (Form "B" total from other side) 4. Campaign Balance \$ 3110.73 \$ 4984.07	
<u>Ψ</u> ()	
I understand that this document is an official government record to be filed with the Park City Recorder. As such I herby certify under oath, that the foregoing information is true and correct. I further understand that including any false or forged information or documents or making any written false or inconsistent statement will subject me to criminal penalties under Title 76, Chapter 8 of the Utah Code.	
Candidate Signature 8/8/17 Date	

ITEMIZED CONTRIBUTION REPORT (Form "A")

	TEMIZED CON	NTRIBUTION REPORT (Form "A")	1
Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
5131/17	John Davis	PO Box 68/197, 84068	1000.00
6/2/17	Susan William,	POBOX 1555, 84060	100.00
613/17	Roger Strang	667 White Pine Ct. 84060	300°0
412/17	Edulard Esber	DO BOX 1058, 84060	100.00
7/26/17	Richard Drup	Kin 2448 Hill Street 90405	350.00
6/3/17	Roland Cotendo	CG PO BOY 682642 84068	300.00
FINGLE	Edward Shyde	1 2322 Margaret Dr 92663	300.00
WIZITE	Herbert Armsmy	PO BOX 1510, 84060	500.00
6/5/17	John & Silving Quitago	14+ 1063 Park are 84060	300.00
6/33/13	Ron Glick	1115 VIIIanova av 95616	300 m
7/20/17	Ray Craig John So		500.
712617	13015 Feinberg	142 B Marke Way 3348	3/00:00
6/2/17	Dana Williams	7389 DOC HOHARY 89060	100.
conations in	Kind UD JAME SLO	ON \$3500,00 J PENDITURE REPORT (Form "B")	oneyard Salov n
	Person or		
Date of	Organization to	Purpose of Expenditure	Amount of
Expenditure	Whom Expenditure		Expenditure
6119117	was made white		1273.30
5131/17	the high Printer	Banney & Flyers	1099,53
5/3/17	CRUM BUND	campaign buttles	396.98
5/30/17	godaddy	UP hosting	71.88
5/40/17	godaddy	Domain rume	<u>40.68</u>
511/17	all high printing	Brahures	200.00 28.56
6/50/12	Stripe	Credit Card processing	20.70
*			
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ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
8/2/17	Steven <u>Mysk</u> o Diane <u>Mellen</u>	2286 Drc Holliday Dr 840 30 Shady LD 06468	100.00 400.00
	ITEMIZED EXP	ENDITURE REPORT (Form "B")	
Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure