

CAMPAIGN FINANCIAL REPORT

Utah Code 10-3-208 and Park City Municipal Code Chapter 3-3

Full Name of Candidate: Ian F Hartley

Office Filed For: Park City Council

This report may be submitted in person or electronically to Michelle Kellogg
at michelle.kellogg@parkcity.org

Contributions

1a. Aggregate total of contributions under \$500.00	<u>\$0</u>
OR	
1b. Itemized total of contributions totaling \$500.00 or more (Form "A" total from other side)	<u>\$215.90 (Self Funded)</u>
2. Cash contributions (\$50.00 max pp for entire campaign)	<u>\$0</u>

Expenditures

3a. Aggregate total of campaign expenditures under \$500.00	<u>\$</u>
OR	
3b. Itemized total of campaign expenditures (Form "B" total from other side)	<u>\$215.90</u>
4. Balance at the end of the reporting period	<u>\$0.00</u>

I understand that this document is an official government record to be filed with the Park City Recorder. As such I hereby 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.

Ian Hartley

Candidate Signature

8/4/2025

Date

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
5/28-7/29	Ian Hartley /Self Funded	2186 Comstock Dr 84060	\$215.90

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
5/28/2025	Name Cheap	Domain Name Purchase	\$10.09
5/28/2025	Poli Engine	Monthly Website Dues	\$35.00
6/4/2025	Park City	Canidate Filing Fee	\$100.00
6/29/2025	Poli Engine	Monthly Website Dues	\$35.00
7/29/2025	Poli Engine	Monthly Website Dues	\$35.00



RECEIPT

Namecheap, Inc.
4600 East Washington Street. Suite 305,
Phoenix, AZ 85034
USA

www.namecheap.com

Order # 172001545

support@namecheap.com

Order Date	: 5/28/2025 7:41:00 PM	Payment Source	: CreditCard
Order Number	: 172001545	Initial Charge	: \$10.90
Transaction ID	: 208859264	Final Cost	: \$10.90
User Name	: Hartley747		
Address	: Ian Hartley 2186 Comstock Dr PARK CITY UT , 84060 US	Total Refund	: \$0.00
		Refund Transaction ID	: N/A
		Refunded To	: N/A

TYPE	NAME	QTY	DURATION	PRICE	SUB TOTAL
PURCHASE	Free Domain Privacy	1	1 year	\$0.00	\$0.00
					Setup \$0.00
REGISTER	Domain Registration ianhartleyparkcity.com	1	1 year	\$10.72	\$10.72
					ICANN Fee \$0.18
Sub Total					\$10.90
TOTAL					\$10.90

Additional Transaction Details:

Order	# c4da5cee-def7-4b24-9997-a6abc9fdacf1
Approval	# ch_3RTtahI2aKwfvOvn0rBvfEpN

Invoice

Number: 1000010492, Date: 28/05/2025

Recipient:	Ian F Hartley	Supplier:	PoliEngine
Address:	2186 Comstock Dr, PARK CITY, 84060, UT, USA	Address:	PoliEngine, LLC, Gainesville, Florida, 32601, USA
IP:	76.140.82.38 (USA)	Identification Number:	
Card Number:	*****37 (USA)	VAT Number:	
Contact Name:	Ian F Hartley	Contact Name:	Bryan Eastman
Deal place:	USA		
Deal description:	Services		

N	Item	Q-ty	Price	Discount	Amount
1	Internet subscription services (for the period 28/05/2025 - 28/06/2025)	1	\$35.00	\$0.00	\$35.00
Net amount without discount					\$35.00
Discount (without VAT)					\$0.00
Total with discount (without VAT)					\$35.00
VAT (0.00%) No VAT charged - Art. 86 and Art. 21 from Value Added Tax Act					\$0.00
Total					\$35.00

Date of financial event: 28/05/2025
Payment method: Bank Transfer
Deal reason: Services outside the territory of EU

Invoice

Number: 1000010668, Date: 29/06/2025

Recipient:	Ian F Hartley	Supplier:	PoliEngine
Address:	2186 Comstock Dr, PARK CITY, 84060, UT, USA	Address:	PoliEngine, LLC, Gainesville, Florida, 32601, USA
IP:	76.140.82.38 (USA)	Identification Number:	
Card Number:	*****37 (USA)	VAT Number:	
Contact Name:	Ian F Hartley	Contact Name:	Bryan Eastman
Deal place:	USA		
Deal description:	Services		

N	Item	Q-ty	Price	Discount	Amount
1	Internet subscription services (for the period 29/06/2025 - 29/07/2025)	1	\$35.00	\$0.00	\$35.00
Net amount without discount					\$35.00
Discount (without VAT)					\$0.00
Total with discount (without VAT)					\$35.00
VAT (0.00%) No VAT charged - Art. 86 and Art. 21 from Value Added Tax Act					\$0.00
Total					\$35.00

Date of financial event: 29/06/2025
Payment method: Bank Transfer
Deal reason: Services outside the territory of EU

Invoice

Number: 1000010852, Date: 29/07/2025

Recipient:	Ian F Hartley	Supplier:	PoliEngine
Address:	2186 Comstock Dr, PARK CITY, 84060, UT, USA	Address:	PoliEngine, LLC, Gainesville, Florida, 32601, USA
IP:	76.140.82.38 (USA)	Identification Number:	
Card Number:	*****37 (USA)	VAT Number:	
Contact Name:	Ian F Hartley	Contact Name:	Bryan Eastman
Deal place:	USA		
Deal description:	Services		

N	Item	Q-ty	Price	Discount	Amount
1	Internet subscription services (for the period 29/07/2025 - 29/08/2025)	1	\$35.00	\$0.00	\$35.00
Net amount without discount					\$35.00
Discount (without VAT)					\$0.00
Total with discount (without VAT)					\$35.00
VAT (0.00%) No VAT charged - Art. 86 and Art. 21 from Value Added Tax Act					\$0.00
Total					\$35.00

Date of financial event: 29/07/2025
Payment method: Bank Transfer
Deal reason: Services outside the territory of EU