CAMPAIGN FINANCIAL REPORT

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

Full Name of Candidate:	Danny Glasser		
Office Filed For:	Park City Council		
This report may be submit at michelle.kellogg@parko	tted in person or electronically to Michelle Feity.org	Cellogg	
Contributions			
1a. Aggregate total of contributions under \$500.00 <i>OR</i>		\$	
1b. Itemized total of contributions totaling \$500.00 or more		\$	\$20,370.68
(Form "A" i	total from other side)		
2. Cash contributions (\$50	0.00 max pp for entire campaign)	\$	
Expenditures			
3a. Aggregate total of carr OR	npaign expenditures under \$500.00	\$	
3b. Itemized total of camp		\$	\$20,370.68
(Form "B" i	total from other side)		ι
4. Balance at the end of the	e reporting period	\$	\$ -
	ument is an official government record to be		
	s such I herby certify under oath, that the for er understand that including any false or for		
documents or making any	written false or inconsistent statement will	•	
,	Chapter 8 of the Utah Code.		
Daniel Mr	and	9/10	7/25
Candidate Signature		Date	

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code		mount of ontribution
05/08/25	Danny Glasser	2238 Meadows Drive PC, UT 84060	\$	2,600.00
06/23/25	Chris Emerson	84098	\$	526.50
06/24/25	Jeff Kimbell	950 Aerie Drive PC, UT 84060	\$	526.50
06/25/25	Amber Maxwell	302 McHenry Ave PC UT 84060	\$	105.72
06/25/25	Jason Dittmer	5129 Silver Springs Rd PC UT 84098	\$	500.00
06/25/25	Greg Eckel	2881 Hockney Ct. PC UT 84060	\$	526.50
06/26/25	Thomas Eiff	13 Highland Place Rye, NY 10580	\$	263.51
06/26/25	Mike Florence	2595 Lucky John Drive, PC UT 84060	\$	250.00
06/29/25	Frank Watanabe	84098	\$	526.50
07/01/25	Emily Glasser	630 Park Ave NY, NY 10065	\$	263.51
07/04/25	Michael and Nan Worel	3412 Solamere PC, UT 84060	\$	105.72
07/21/25	Guillermo Pont	30 Bancroft CT PC, UT 84060	\$	105.72
07/28/25	Gary Crandall (Newpark Retail LLC	2187 Monitor Dr. PC UT 84060	\$	3,000.00
08/01/25	William Susman	630 Park Ave NY, NY 10065	\$	500.00
08/03/25	Pamela Ross	2025 High Street, PC UT 84060	\$	158.47
08/14/25	Danny Glasser	2238 Meadows Drive PC, UT 84060	\$:	10,412.03

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	nount of penditure
05/22/25	Proforma	200 Yard Signs	\$ 2,398.91
06/04/25	Park City Municipal	Candidate Registration	\$ 100.00

06/06/25	Election Hive	Video Shoot, Web Development, etc	\$ 3,200.00
06/21/25	CostCo	Food for Events	\$ 280.00
06/30/25	CostCo	Food for Events	\$ 142.21
07/07/25	Election Hive	Door Hangers, T-shirts, etc.	\$ 2,463.16
07/11/25	Lucky Ones Coffee	Coffe for Event	\$ 750.00
07/12/25	Chevron	Doughnuts for Event	\$ 128.37
07/15/25	Lindsay Bowen	Design Work	\$ 143.00
07/17/25	Harmons	Meet and greet food	\$ 51.00
07/19/25	Fresh Market	Meet and greet food	\$ 150.02
07/21/25	Sun Lithographing	T-Shirts	\$ 1,649.67
07/24/25	In the Field	Grass roots marketing design, materials,	\$ 4,973.50
08/01/25	Park Record	Print Ad Buy and Design	\$ 1,313.00
08/01/25	Dominos	Meet and greet food	\$ 139.00
08/14/25	Election Hive	Final Fees	\$ 2,488.84
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