

# CAMPAIGN FINANCIAL REPORT

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

Full Name of Candidate: Jeremy Rubell

Office Filed For: City Council

This report may be submitted in person or electronically to Michelle Kellogg  
at [michelle.kellogg@parkcity.org](mailto:michelle.kellogg@parkcity.org)

## Contributions

1a. Aggregate total of contributions under \$500.00 \$ N/A  
OR

1b. Itemized total of contributions totaling \$500.00 or more \$ 15375.00  
(Form "A" total from other side)

2. Cash contributions (\$50.00 max pp for entire campaign) \$ 0.00

## Expenditures

3a. Aggregate total of campaign expenditures under \$500.00 \$ N/A  
OR

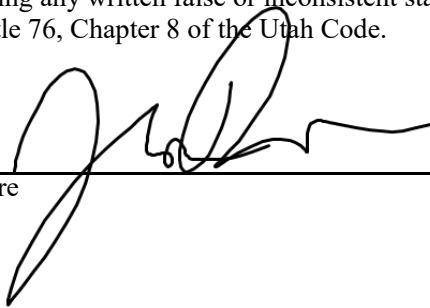
3b. Itemized total of campaign expenditures \$ 12881.64  
(Form "B" total from other side)

4. Balance at the end of the reporting period \$ 2493.36

*Does not include amounts from previous Disclosures*

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.

Candidate Signature



October 7th, 2025

Date

**ITEMIZED CONTRIBUTION REPORT (Form "A")**

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
8/1/2025	beginning balance from disclosure 1	n/a	\$0.00
8/2/2025	Mary Ciminelli & Cliff Read	Park City, UT 84060	In Kind
8/13/2025	Gary Crandall	Park City, UT 84060	\$2,000.00
8/3/2025	Candy & Frank Dwyer	Park City, UT 84060	In Kind
8/13/2025	Gretchen Rubell	Park City, UT 84060	\$2,800.00
8/13/2025	Sherry McGhee	Park City, UT 84060	\$250.00
8/13/2025	Phil & Kim Cox	Park City, UT 84098	\$2,500.00
8/13/2025	Allison Cook & Jimmy May	Park City, UT 84060	\$1,000.00
8/13/2025	Frank Lynch	Park City, UT 84098	\$100.00
8/14/2025	Mark Fischer	Park City, UT 84060	\$250.00
8/15/2025	Kelly Pfaff	Park City, UT 84060	\$250.00
8/15/2025	Chelsea Garber	Park City, UT 84060	\$50.00
8/17/2025	Michael Kaplan	Park City, UT 84060	\$200.00
8/24/2025	Deb & John Stafsholt	Park City, UT 84060	\$100.00
8/24/2025	John Maclay	Park City, UT 84060	\$500.00
8/24/2025	Joel Davidowski	Park City, UT 84060	\$250.00
8/25/2025	Rebecca Champion	Park City, UT 84060	\$250.00
8/28/2025	Mark Reese	Park City, UT 84060	\$1,000.00
9/1/2025	Kim Irwin-Pack	Park City, UT 84060	\$250.00
9/2/2025	Craig Kipp	Park City, UT 84060	\$1,000.00
9/18/2025	Mark Stemler	Park City, UT 84060	\$500.00
9/18/2025	Kathy Stepp & Howard Rothwell	Park City, UT 84060	In Kind
9/18/2025	Rory Murphy	Park City, UT 84060	\$100.00
9/22/2025	Ken Karlson	Park City, UT 84060	\$100.00
9/22/2025	Allison Cook & Jimmy May	Park City, UT 84060	In Kind
9/22/2025	Steve Petisse	Park City, UT 84060	\$200.00
9/28/2025	Joy & Bruce Soll	Park City, UT 84060	\$500.00
9/28/2025	Erik Hutchins	Park City, UT 84060	\$25.00
9/28/2025	Jeffrey Pierce	Park City, UT 84060	\$100.00
9/28/2025	Laura Suesser	Park City, UT 84060	\$250.00
9/28/2025	Candy Dwyer	Park City, UT 84060	\$500.00
9/29/2025	James Whitcomb	Park City, UT 84060	\$250.00
10/2/2025	Susan Gould	Park City, UT 84060	\$100.00

**ITEMIZED EXPENDITURE REPORT (Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
8/1/2025	beginning balance from disclosure 1	n/a	\$1,396.60
8/1/2025	squarespace	website	\$27.39
8/1/2025	google	marketing	\$296.91
8/7/2025	dbr group	event	\$2,336.19
8/13/2025	imprintnow	marketing	\$502.35
8/13/2025	signsonthecheap	signs	\$916.28
8/31/2025	venmo	payment fees	\$52.45
8/13/2025	pcmc	pavillion rentals	\$170.00
8/13/2025	google	marketing	\$350.00
8/19/2025	custom ink	marketing	\$510.59
8/20/2025	imprint	marketing	\$120.50
8/22/2025	amazon	marketing	\$221.40
8/26/2025	park city rotary	miners day parade entry	\$100.00
9/1/2025	costco	miners day expenses	\$334.34
9/1/2025	u-haul	miners day expenses	\$112.88
9/1/2025	daily rise	miners day expenses	\$37.82
9/1/2025	squarespace	website	\$27.39
9/1/2025	google	marketing	\$268.51
9/1/2025	the market	miners day expenses	\$23.55
9/18/2025	staples	marketing	\$306.36
9/18/2025	gotprint.com	marketing	\$805.18
9/19/2025	LeDepot	event	\$1,684.42
9/28/2025	squarespace	website	\$13.15
9/28/2025	walmart	event materials	\$89.85
9/28/2025	the market	events	\$236.29
9/28/2025	albertos	catering	\$530.20
9/28/2025	costco	event materials	\$47.82
9/30/2025	squarespace	fees	\$398.61
10/1/2025	park record	advertising	\$750.00
10/2/2025	squarespace	website	\$27.39
10/2/2025	google	marketing	\$187.22