## CAMPAIGN FINANCIAL REPORT

\_\_ of Willard City

(City Accorder / Town Clerk)	(Municipality)
For	
Full name of candidate REX To.M CHRISTE	SEN
Street Address 103 LV. 200 S.	
City WILLARD	, Utah Zip Code <u>843</u> 40
Name of office Council Member	(District)
Contributions  1a. Aggregate total of contributions under \$500.00  OR  1b. Itemized total of contributions totaling \$500.00 or me  (Form "A" total from other side of this sheet)	
Expenditures  2a. Aggregate total of campaign expenditures under \$500  OR	0.00 \$ 392,80
2b. Itemized total of campaign expenditures (Form "B" total from other side of this sheet)	\$ <u>-392.80</u>
3. Balance at the end of the reporting period (Difference between lines 1 and 2)	\$392, <i>80</i>
Date 10/24/2023 Signed 12	(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the *total* amount of all contributions and expenditures.

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with your city recorder or town clerk for the disclosure requirements which pertain to your municipality.

## ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (if applicable)
	N/A		
	<u> </u>		
	167 1000 1000 1000		
	-W		

(If additional space is needed, use blank paper and list information like the above format and then attach to report.)

## ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditur e	Person or Organization To Whom Expenditure was made	Amount of Expenditur	Expenditure Purpose
9/28/23	GAIRZLY GENPHICS	392.80	CAMPAILE SHAS

Ilf additional space is needed, use blank paper and list information like the above format and then attach to report.)

Grizzly Graphics 1375 Wall Ave. Ogden, UT 84404 (801) 392-4741

www.grizzlyutah.com

## Sales Order # 34340

Political Signs

SALES REP INFO Jeremy Wright jeremy@grizzlyutah.com (801) 392-4741 SALES ORDER DATE 09/28/2023 TERMS

Due on receipt

UOM U.PRICE TOTAL (EXCL. TAX) TOTAL (INCL. TAX) TAXABLE

\$366.25

10/12/2023

\$392.80

PO#

QT# **557** 

\$14.65

ORDERED BY Quick Customer

CONTACT INFO Rex Christensen RexChristensen@weber.edu (435) 770-2643

Each

25

# ITEM

1 4mm Coroplast 18x24 Yard Signs 4mm Opaque Coroplast - Full Color Double Sided H-Wire Step Stakes

Sign Orientation: Horizontal

PAID ON

METHOD

AMOUNT

1 09/28/2023

: -XXXX-9617 Auth: 08610P \$392.80

Due to the custom nature of our business, all orders are required to be paid in full before the job is started.

Subtotal:

\$366.25

Sales Tax (7.25%):

\$26.55

Total:

\$392.80

**Total Paid:** 

\$392.80

Balance Due:

\$0

SIGNATURE:

DATE: