

### MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE FINANCIAL REPORT TO LEHI CITY – BEFORE THE PRIMARY DUE BY 5:00 P.M. – TUESDAY, AUGUST 6, 2019

#### Full name of Candidate

	8/5/2019	Hatifus
4.	Balance at the end of the reporting period	<u>\$_1,856.85</u>
3.	Total Expenditures (Form "B" total)	<b>§ 4,743.15</b>
1.	Total Contributions (Form "A" total)	<b>\$_\$6,600</b>

Date

If a candidate spent \$500 or less on the campaign <u>and</u> received \$500 or less in campaign contributions, she or he may report the total amount of contributions and the total amount of expenditures rather than itemizing individual transactions. However, if the candidate spent <u>or</u> received \$500.01 or more, she or he must report the following:

• The amount of each contribution and the name of the donor, received up to and including five calendar days before the report is due; and

Signature of Candidate

• The amount of each expenditure and the name of the recipient, made up to and including five calendar days before the report is due. Refer to Utah Code 10-3-208(4)



## ITEMIZED CONTRIBUTION REPORT (FORM "A") \*If Candidate receives \$500 or more\*

Date Received	Name of Contributor	Complete Mailing Address & ZIP Code	Amount of Contribution
6/20/2019	David Meine	2579 N Turnberry Ct. Lehi Utah 84043	\$6,500
7/20/2019	Scott & Donna Wynn	2402 N Cramden Dr. Lehi Utah 84043	\$100.00
		TOTAL CONTRIBUTIONS	\$ 6,600



# ITEMIZED EXPENDITURE REPORT (FORM "B") \*IF Candidate spends \$500 or more\*

Date of Expenditure	Person/Organization To Whom Expenditure Made	Purpose of Expenditure	Amount of Expenditure
6/5/2019	City of Lehi	Filing Fee	\$35.00
6/17/2019	Sonic	Meals for campaign staff & helpers	\$9.49
6/17/2019	Sparkol	Marketing Video	\$35.00
6/20/2019	Godaddy.com	Website Domain/Host	\$156.00
6/20/2019	Amazon	Cotton Candy Machine & Supplies for Meet & Greets	\$404.03
6/20/2019	Taco Bell	Meals for campaign staff & helpers	\$11.44
6/21/2019	The Shirt Shop	Logo Shirts for Marketing	\$1,576.61
6/22/2019	Amazon	Popcorn Machine & Supplies for Meet & Greets	\$616.76
6/24/2019	Wendy's	Meals for campaign staff & helpers	\$20.49
6/26/2019	fastballoons.com	Logo Balloons for Lehi Parade and Meet & Greets	\$389.03
6/27/2019	Amazon	Plastic Sticks for Balloons	\$182.73
6/27/2019	Walmart	Parade Candy/Marketing Meet & Greets	\$82.77
6/27/2019	Amazon	Custom Logo Stamp	\$7.71
6/27/2019	Walmart	Poster Sign Tape	\$3.71
6/28/2019	Krispy Kreme	Meet and Greet PR/Food for campaign staff & helpers	\$15.13
6/29/2019	Wendy's/Costa Vida	Meals for campaign staff & helpers	\$53.51
6/29/2019	Staples	Campaign Cards	\$53.60
		TOTAL CAMPAIGN EXPENDITURES	CONTINUE TO \$ NEXT PAGE



# ITEMIZED EXPENDITURE REPORT (FORM "B") \*IF Candidate spends \$500 or more\*

Date of Expenditure	Person/Organization To Whom Expenditure Made	Purpose of Expenditure	Amount of Expenditure
7/1/2019	Vista Print	Yard Signs for Marketing	\$428.57
7/1/2019	Artistic Graphix	Large Banners	\$60.00
7/10/2019	Lehi Chamber of Commerce	Booth Rental	\$75.00
7/11/2019	Adobe	Software Photoshop/ Illustrator	\$42.73
7/13/2019	Jade Livingston	Youth Campaign Staff worker	\$30.00
7/15/2019	Utah County Clerk Office	Voters Registration	\$55.01
7/19/2019	Artistic Graphix	Large Banners	\$240.00
7/19/2019	Walmart & Winco	Popcorn Oil/Supplies/ kernels for meet and greets	\$59.18
7/20/2019	Kohlers	Supplies for Meet & Greet Paper supplies/treats	\$99.65
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		TOTAL CAMPAIGN EXPENDITURES	\$ 4,743.15