

FINANCIAL CAMPAIGN REPORT

Financial campaign law is in the Utah Code reference 17-15-6.5

The law is printed on the last pages of this report.

TO DUCHESNE COUNTY CLERK

if eliminated in Primary

July 26, 2018

October 30, 2018

December 6, 2018

Full name of Candidate: Mindi Crowley

Street Address: 5551e South 47000 West Fruitland ut 84027

Mailing Address: PO BOX 246

City: Duchesne State: Utah Zip: 84021

Home Phone: 435 548 2009 Business Phone: 435 722 2478

Cell Phone: 435 724 8773

Name of Office: Clerk / Auditor

Political Party: Republican / Write-in candidate

Date: 10/29/2018 Signed: *Mindi Crowley*
Candidate

	TOTALS FROM LAST REPORT <small>1</small>	+	TOTALS FOR THIS REPORT <small>2</small>	=	CUMULATIVE REPORT
TOTAL CONTRIBUTIONS FROM DONORS (Form A)	\$ 2,736.83		\$ 11,023.38		\$ 13,760.21
TOTAL EXPENSES FROM CAMPAIGN (Form B)	\$ 2,558.45		\$ 11,023.38		\$ 13,581.83
BALANCE AT THE END OF THIS REPORTING PERIOD	\$ 0		\$ 178.38		\$ 178.38

RECEIVED
OCT 29 2018

BY: *WR Krasnik*
Nicole Maslida

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date	Name of Contributor	Mailing Address & Zip Code	Amount
9/28/2018	Anonymous Contribution	Roosevelt Utah 84066	\$7504.68
10/01/2018	Anonymous Contribution	Roosevelt Utah 84066	\$450.00
10/01/2018	Anonymous Contribution	Roosevelt Utah 84066	\$515.00
10/01/2018	Anonymous Contribution	Roosevelt Utah 84066	\$345.00
10/07/2018	Anonymous Contribution	Roosevelt Utah 84066	\$1,123.20
10/15/2018	Self Contribution	PO Box 246 Duchesne UT 84021	\$260.00
10/15/2018	Self Contribution	PO Box 246 Duchesne UT 84021	\$350.00
10/16/2018	Anonymous Contribution	Alta Vista Utah 84001	\$375.00
10/17/2018	Anonymous Contribution	Alta Vista Utah 84001	\$100.50

ITEMIZED EXPENDITURE REPORT (Form "B")

↓ continued

Expenditure

(Form "B")

Date	Name of Contributor	Mailing Address & Zip Code	Amount
9/28/2018	Print Place	NA - online order	\$ 7504.68
10/1/2018	KVEL - Radio Station	Vernal, Utah	\$ 450.00
10/1/2018	KLCY - Radio Station	Vernal, Utah	\$ 515.00
10/1/2018	KIFX - Radio Station	Vernal, Utah	\$ 345.00
10/1/2018	Uintah Basin Standard	Roosevelt, Utah	\$ 123.20
10/15/2018	USPS	Roosevelt, Utah	\$ 260.00
10/15/2018	USPS	Roosevelt, Utah	\$ 350.00
10/16/2018	USPS	Roosevelt, Utah	\$ 375.00
10/17/2018	USPS	Roosevelt, Utah	\$ 100.50



No. **00309500**

Ordered from: www.printplace.com

Date: 09-26-2018

Bill To: Mindi Crowley

Product Details	Shipping Method & Destination	Quantity	Price
Item # 729272 Category: Postcards Paper: 10 pt. Cardstock Gloss Printed Side: Front and Back Quantity: 9000 Turnaround: 2 Size: 6.25" x 9"	Mailing Service Tax: \$0.00 (0.00%) Shipping & Handling: \$0.00	8000	\$605.37
	FedEx Ground Mindi Crowley 10 N. 200 E. Roosevelt, UT 84066 US Tax: \$0.00 (0.00%) Shipping & Handling: \$27.91	1000	
Item # 729293 Category: Mailing Services Quantity: 8000 Description: Mailing Service Fee includes validation of mailing list, inkjetting of addresses, and drop off to the post office. Processing Time is 2-3 business days on top of the printing turnaround.		8000	\$277.00
Item # 729294 Category: USPS Postage Quantity: 8000 Description: USPS Postage: First Class (3-5 days delivery) Drop Date: 10-04-2018		8000	\$6594.40
Item # 729295 Category: Uploaded List Quantity: 1 Description: Do not remove duplicates		1	\$0.00
Comments: Add OCO drop date: Oct 4			
	Subtotal		\$7476.77
	Discount		\$0.00
	Shipping & Handling		\$27.91
	Sales Tax		\$0.00
	Total		\$7504.68

1130 Ave H East, Arlington TX 76011
Tel 877-405-3949 Fax 1-310-575-4141

By signing below, I agree to Terms of Service.

Mindi Crowley

Date 9/28/18

Terms of Quote - Quotes are valid for 30 calendar days from Date Quoted. All Prices stated herein are based on current costs and are subject to change. By making this order, Customer agrees to be bound by all Terms and Conditions contained on our website, www.printplace.com. All orders must be paid in full before print production starts.

NAPY

OrderID: 1076-002
Sponsor: MINDI CROWLEY
Product: MINDI CROWLEY
Estimate/PO:
AccountRep: Barry Johnson
BillingCycle: Calendar Month
InvoiceType: Times/Rates
Run Dates: 10/1/2018 - 10/28/2018
Items Ordered: 90
Gross Amount: 450.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 450.00

MINDI CROWLEY
 P O BOX 246
 DUCHESNE, UT 84021

Scheduled Station(s): KVEL-AM
Duchesne Co. Clerk Auditor

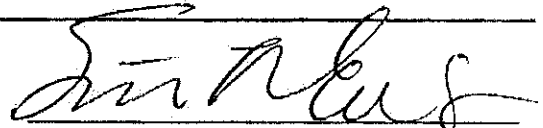
Printed 10/24/2018 11:47:35 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/3/2018 - 10/12/2018	All Weeks	06:00 AM - 07:00 PM			5	5	5			15	:30	Spot		COM-ZM0	30	5.00	150.00
02 10/15/2018 - 10/19/201	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8			40	:30	Spot		COM-ZM0	40	5.00	200.00
03 10/22/2018 - 10/25/201	All Weeks	06:00 AM - 07:00 PM	5	5	5	5				20	:30	Spot		COM-ZM0	20	5.00	100.00

Calendar Month Projected Billing:

Oct-18	450.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	450.00
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Accepted for KVEL-AM

Confirmed Correct; Payment Guaranteed

OrderID: 1076-003
Sponsor: MINDI CROWLEY
Product: MINDI CROWLEY
Estimate/PO:
AccountRep: Barry Johnson
BillingCycle: Calendar Month
InvoiceType: Times/Rates
Run Dates: 10/1/2018 - 10/28/2018
Items Ordered: 103
Gross Amount: 515.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 515.00

MINDI CROWLEY
 P O BOX 246
 DUCHESNE, UT 84021

Scheduled Station(s): KLCY-FM
Duchesne Co. Clerk Auditor

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 10/3/2018 - 10/5/2018	All Weeks	06:00 AM - 07:00 PM			5	5	5			15	:30	Spot		COM-ZMO	15	5.00	75.00
02 10/10/2018 - 10/13/201	All Weeks	06:00 AM - 07:00 PM			5	5	5	5		20	:30	Spot		COM-ZMO	20	5.00	100.00
03 10/15/2018 - 10/20/201	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8	8		48	:30	Spot		COM-ZMO	48	5.00	240.00
04 10/22/2018 - 10/25/201	All Weeks	06:00 AM - 07:00 PM	5	5	5	5				20	:30	Spot		COM-ZMO	20	5.00	100.00

Calendar Month Projected Billing:

Oct-18	515.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	515.00
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Accepted for KLCY

Confirmed Correct; Payment Guaranteed

OrderID: 1730-001

Sponsor: MINDI CROWLEY - POLITICAL
Product: MINDI CROWLEY - POLITICAL
Estimate/PO:
AccountRep: BARRY JOHNSON
BillingCycle: Calendar Month
InvoiceType: Times/Rates
Run Dates: 10/1/2018 - 10/28/2018
Items Ordered: 69
Gross Amount: 345.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 345.00

MINDI CROWLEY - POLITICAL
P O BOX 246
DUCHESE, UT 84026

Scheduled Station(s): KIFX
DUCHESE COUNTY CLERK AUDITOR

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/9/2018 - 10/12/2018	All Weeks	06:00 AM - 07:00 PM		5	5	5	5			20	:30	Spot		COM-ZM015	20	5.00	100.00
02 10/15/2018 - 10/19/2018	All Weeks	06:00 AM - 07:00 PM	8	8	8	5	5			34	:30	Spot		COM-ZM015	34	5.00	170.00
03 10/22/2018 - 10/24/2018	All Weeks	06:00 AM - 07:00 PM	5	5	5					15	:30	Spot		COM-ZM015	15	5.00	75.00

Calendar Month Projected Billing:

Oct-18	345.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	345.00
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Accepted for KIFX

Confirmed Correct; Payment Guaranteed

----- Forwarded message -----

From: **UINTAH BASIN STANDARD** <notifications@paytrace.com>

Date: Tue, Oct 9, 2018, 15:53

Subject: UINTAH BASIN STANDARD Transaction Receipt - Reference Number 230947875

To: <mindiscrowley@gmail.com>

UINTAH BASIN STANDARD

268 S 200 E

ROOSEVELT, UT 84066

435-722-5131

10/9/2018 3:52:11 PM

Reference Number: 230947875

Total: \$1,123.20

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Type: Visa

Card Number: xxxxxxxxxxxx5414

Entry Method: Keyed

Approval Code: 003045

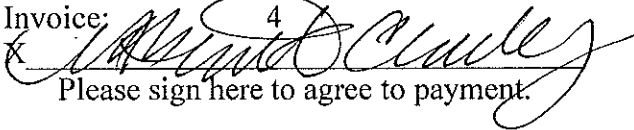
Approval Message: Exact Match

AVS Result: Full Exact Match

CSC Result: Match

Customer Name: Mindi Crowley

Invoice: 4



Please sign here to agree to payment.

ROOSEVELT
81 S 300 E
ROOSEVELT
UT
84066-6600
4975140170
10/15/2018 (800)275-8777 3:35 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Bklt/2 0	1	\$10.00
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(Unit Price:\$10.00)

US Flag Coil/1 00	5	\$250.00
----------------------	---	----------

(Unit Price:\$50.00)

Total \$260.00

Debit Card Remit'd \$260.00

(Card Name:VISA)

(Account #:XXXXXXXXXX5414)

(Approval #:

(Transaction #:443)

(Receipt #:014161)

(Debit Card Purchase:\$260.00)

(Cash Back:\$0.00)

(AID:A0000000980840

(AL:US DEBIT)

(PIN:Verified)

Chip)

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ROOSEVELT
81 S 300 E
ROOSEVELT
UT
84066-6600
4975140170
10/15/2018 (800)275-8777 4:00 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/1 00	7	\$350.00
----------------------	---	----------

(Unit Price:\$50.00)

Total \$350.00

Debit Card Remit'd \$350.00

(Card Name:VISA)

(Account #:XXXXXXXXXX5414)

(Approval #:

(Transaction #:447)

(Receipt #:014165)

(Debit Card Purchase:\$350.00)

(Cash Back:\$0.00)

(AID:A0000000980840

(AL:US DEBIT)

(PIN:Verified)

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Bill #: 840-58400043-2-2098312-1
Clerk: 02

ROOSEVELT
81 S 300 E
ROOSEVELT
UT
84066-6600
4975140170
10/16/2018 (800)275-8777 11:21 AM

ROOSEVELT
81 S 300 E
ROOSEVELT
UT
84066-6600
4975140170
10/17/2018 (800)275-8777 11:47 AM

Product Description	Sale Qty	Final Price
First Responders (Unit Price:\$0.50)	50	\$25.00
US Flag Coil/100 (Unit Price:\$50.00)	7	\$350.00
Total		\$375.00

Product Description	Sale Qty	Final Price
First Responders (Unit Price:\$0.50)	1	\$0.50
US Flag Coil/100 (Unit Price:\$50.00)	2	\$100.00
Total		\$100.50

Debit Card Remit'd **\$375.00**
(Card Name:VISA)
(Account #:XXXXXXXXXX5414)
(Approval #:
(Transaction #:461)
(Receipt #:014180)
(Debit Card Purchase:\$375.00)
(Cash Back:\$0.00)
(AID:A0000000980840 Chip)
(AL:US DEBIT)
(PIN:Verified)

Debit Card Remit'd **\$100.50**
(Card Name:VISA)
(Account #:XXXXXXXXXX5414)
(Approval #:
(Transaction #:480)
(Receipt #:014200)
(Debit Card Purchase:\$100.50)
(Cash Back:\$0.00)
(AID:A0000000980840 Chip)
(AL:US DEBIT)
(PIN:Verified)

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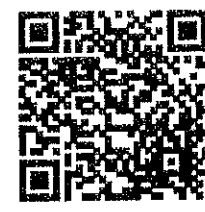
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YOUR OPINION COUNTS

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