

2021 Municipal Election

Campaign Financial Disclosures

Santaquin City

Candidates Who Won Primary

Reporting Period:

08/02/2021 - 10/25/2021



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE


Daniel M Olson
Full Name of Candidate

630 E. 450 S. SANTAQUIN UT
Address

MAYOR
Name of Office

- | | |
|---|--------------------|
| 1. Total contributions of donors who gave more than \$50.00
(Form "A" total) | \$ <u>0</u> |
| 2. Aggregate total of contributions of \$50.00 or less | \$ <u>—</u> |
| 3. Total campaign expenses
(Form "B" total) | \$ <u>386.10</u> |
| 4. Balance at the end of the reporting period | \$ <u>1,139.47</u> |

10/26/2021
Date


Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
Aug 2 - 2026	NO CONTRIBUTIONS FOR REPORTING PERIOD		
XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00



Invoice


Date	Invoice #
8/12/2021	1638

278 N. 600 W. Payson, Utah 84651
 801.368.1885 | www.mhcsigns.com
 mark@mhcsigns.com

Bill To
Dan Olson 801-636-5527

Ship To

P.O. No.

Quantity	Description	Rate	Amount
30	18"x24" Double sided Election - Dan Olson Mayor	10.00	300.00T
30	Wire Step Stake	2.00	60.00T
			

Payments	\$0.00	Sales Tax (7.25%)	\$26.10
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Received By:	Total	\$386.10
Your Business is Greatly Appreciated!	Check # 104	Credit Card

Back

CHECK

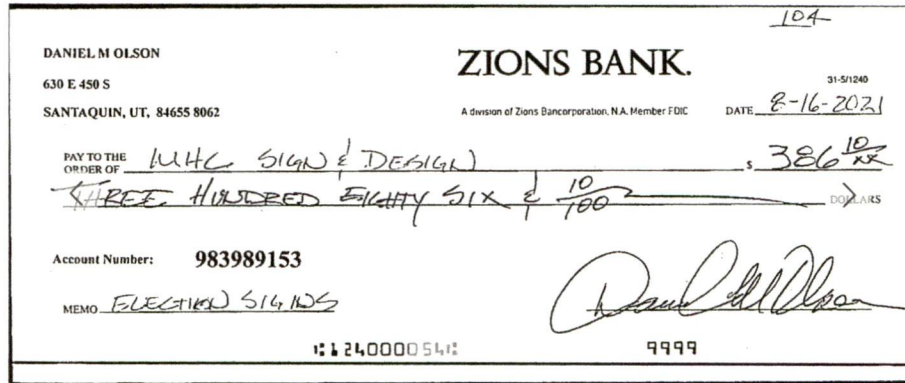
-\$386.10 Download

From: Anytime Checking (*9153) \$1,139.47

Hide Images

Posted: 08/27/2021

Check #: 9999



Nickname *

CHECK

DISPUTE TRANSACTION

Memo

Memo

SAVE

- Accounts
- Payments
 - Pay Bills
 - Scheduled
 - Payees
 - History
 - E-Bills
- Transfers
 - Transfer
 - Money
 - Transfer
 - Accounts
 - History
- Messages
 - Alerts Inbox
 - Secure
 - Messages
- Self-Service
 - Services
- Settings
 - Profile
 - Change
 - Address
 - Account
 - Preferences
 - Security
 - Mobile
- Contact Us
- Privacy & Terms
 - Privacy
 - Digital Banking
 - Service
 - Agreement
 - Agreement
 - Center

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

ARTHUR LEE ADCOCK

Full Name of Candidate

P.O. Box 938

(295 NORTH 200 EAST)

SANTAQUIN
UTAH 84655

Address

CITY COUNCIL

Name of Office

1. Total contributions of donors who gave more than \$50.00 (Form "A" total) \$ 0
2. Aggregate total of contributions of \$50.00 or less \$ 0
3. Total campaign expenses (Form "B" total) \$ 0
4. Balance at the end of the reporting period \$ 32. $\frac{48}{100}$

October 26, 2021

Date

Arthur Lee Adcock

Signature of Candidate

8/2/2021 - 10/25/2021

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ \emptyset

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ \emptyset



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Betsy Montoya
Full Name of Candidate

266 S 730 E Santagquin, UT 84655
Address

City Council
Name of Office

- | | |
|---|-------------------|
| 1. Total contributions of donors who gave more than \$50.00
(Form "A" total) | \$ <u>1300.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less | \$ <u>52.98</u> |
| 3. Total campaign expenses
(Form "B" total) | \$ <u>1402.38</u> |
| 4. Balance at the end of the reporting period | \$ <u>0</u> |

10/25/2021
Date

Betsy Montoya
Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
9/17/2021	Elizabeth Montoya	266 S 730 E Santaquin, UT 84655	52.98
10/4/2021	Home Builders assoc.	707 E Mill Rd ste 201 Vineyard, UT 84059	300.00
10/13/2021	Utah Central Assoc of Realtors	1031 W. Center St ste 100 Orem, UT 84057	1,000.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 1,352.98



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
9/17/2021	J Mart Printing	yard signs + door hangers	94.38
10/4/2021	J Mart Printing	yard signs	88.48
10/25/2021	The Lily Pad Project	Donation of leftover funds	600.00
10/25/2021	Santaquin City Library	Donation of leftover funds - Early literacy	619.52
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 1,402.38

RECEIPT

DATE 10/25/2021 No. 151853

\$ 619.52

RECEIVED FROM Betsy Montoya

Campaign funds

DOLLARS

FOR RENT

FOR

early education picture books

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM

TO

acct 12-38-300

BY

Jennifer Wagner

A-2701

46800/46802



WORK ORDER

Customer #

9312

JMART PUBLISHING COMPANY
280 N MAIN ST
SPANISH FORK UT 84660
801-798-6816

Re-order

CORRECTIONS

Terminal ID: *****739 ***4

9/17/21 12:10 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****7777

CREDIT SALE
UID: 126029378307 REF #: 7198
BATCH #: 171 AUTH #: 021059

DESCRIPTION :

AMOUNT \$94.38

APPROVED

ARQC - 9FCD3AB66496335F

CUSTOMER COPY

Montoya

8/ Pick-up Time

First Proof Due

Hard Proof Approval

Date

Int.

Cut Fold Staple Design

Size 18 x 24

of Pieces 2

 Color Simplex Duplex

Instructions

Campaign Signs 30⁰⁰2 w/ stakes 3⁰⁰100 Door Hangers
4/4 3.5 X 8.5 55⁰⁰

Taken by _____ Date In _____ | Date Done _____

Correction 1: _____

Taken by _____ Date In _____ | Date Done _____

Correction 2: _____

Taken by _____ Date In _____ | Date Done _____

Correction 3: _____

Taken by _____ Date In _____ | Date Done _____

Correction 4: _____

Taken by _____ Date In _____ | Date Done _____

Correction 5: _____

File Name: Betsy Montoya

Total Design Time _____ Design Price _____

<input type="checkbox"/> Completed
<input type="checkbox"/> Called
_____ Date Called
_____ Initial

Print Price _____

Sub-Total _____

Tax _____

Total _____

 Cash Check Credit Card Charge

Completed Job Location

In the back



WORK ORDER

Customer #

J MART PUBLISHING COMPANY
280 N MAIN ST
SPANISH FORK UT 84660
801-798-6816

Terminal ID: *****739 ***4
10/7/21 2:30 PM

US DEBIT - INSERT
AID: A0000000980840
ACCT #: *****6955

DEBIT SALE
UID: 128014141777 REF #: 7904
BATCH #: 188 AUTH #: 066161

DESCRIPTION : _____
AMOUNT \$88.48

APPROVED

PIN VERIFIED

ARQC - DF754E714CACA829

CUSTOMER COPY

Pick-up Time 10/8
st Proof Due _____

Hard Proof Approval

Date _____

Int. _____

Gold Staple Design

5

Duplex

Instru _____

w/ the stands

She has a file for
campaign signs we already
made for her she just
wants 5 more w/stands

CORRECTIONS

Taken by _____ Date In _____ | Date Done _____

Correction 1: _____

Taken by _____ Date In _____ | Date Done _____

Correction 2: _____

Taken by _____ Date In _____ | Date Done _____

Correction 3: _____

Taken by _____ Date In _____ | Date Done _____

Correction 4: _____

Taken by _____ Date In _____ | Date Done _____

Correction 5: _____

File Name: Betsy Montoya Campaign
sign 18x24

Total Design Time _____ Design Price _____

Completed
 Called
_____ Date Called
_____ Initial

Print Price _____
Sub-Total _____
Tax _____
Total _____

Cash Check Credit Card Charge

Completed Job Location

In the back



The Lilly Pad Project

"Sometimes the smallest things take up the most room in your heart." -A.A. Milne

October 25, 2021

Betsy Montoya
266 S 730 E
Santaquin, UT 84655

Betsy Montoya,

Thank you for your generous donation to The Lilly Pad Project. Please keep this letter as a receipt of your tax deductible donation.

Betsy Montoya donated \$600 cash to The Lilly Pad Project on October 25, 2021.

I, the undersigned representative, declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that there were no goods or services provided as part of this donation. Furthermore, as of the date of this receipt the above-mentioned organization is a current and valid 501(c)(3) non-profit organization in accordance with the standards and regulations of the Internal Revenue Service (IRS).

We appreciate your support,

Chelsea Rowley

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Jody Reid

Full Name of Candidate

344 N Cherry Ln, Santaguin, VT 84655

Address

Mayor

Name of Office

1. Total contributions of donors who gave more than \$50.00
(Form "A" total)

\$ 4104.40

2. Aggregate total of contributions of \$50.00 or less

\$ _____

3. Total campaign expenses
(Form "B" total)

\$ 3530.04

4. Balance at the end of the reporting period

\$ 574.36

10-23-21

Date

[Signature]

Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
8-6	Zions Bank	120 E Main St. Santaguin, UT	.01
9-3	" "		.01
10-6	" "		.01
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$.03



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
8-3	Kids Heather Johnson	Door hanger Distribution	35.00
8-3	Kids of Jeff Siddoway	" "	60.00
8-3	Kids of Bekky Zeeman	" "	150.00
8-5	Old Pioneer Press	Banner	90.09
8-5	Kids of Kathleen Provstgaard	Door hanger Distribution	50.00
8-5	Kids of Sarah Robbins	" "	45.00
8-5	Kids of Sarah Dowland	" "	35.00
10-18	Kids of Sarah Dowland	" "	280.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 745.09



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

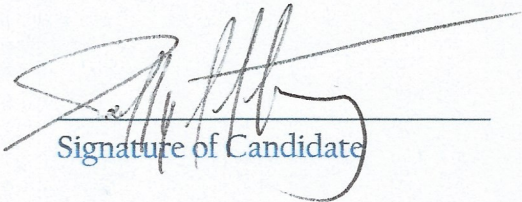
Jeffrey Michael Siddoway
Full Name of Candidate

685 Stone Brook Cir. Santaquin, UT 84655
Address

City Council
Name of Office

- | | |
|---|------------------|
| 1. Total contributions of donors who gave more than \$50.00
(Form "A" total) | \$ <u>500.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less | \$ <u>45.01</u> |
| 3. Total campaign expenses
(Form "B" total) | \$ <u>455.81</u> |
| 4. Balance at the end of the reporting period | \$ <u>99.64</u> |

10/25/2021
Date


Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
August 19, 2021	Pamela Colson	917 E 270 S Santaquin, UT 84655	\$400.00
August 21, 2021	Aaron Hildreth	6049 Macbeth CT Murray, UT 84123	\$100.00
August 31, 2021	Jack Fetterman	885 Valley View Dr. Santaquin, UT 84655	\$20.00
August 21, 2021	AFCU Account Interest	57 W Main St. Santaquin, UT 84655	\$0.01
September 8, 2021	Gina Drollinger	1095 E 270 S Santaquin, UT 84655	\$25.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$545.01



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
September 7, 2021	Old Pioneer Press	Yard Signs	\$455.81
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$455.81



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Micheal David Weight

Full Name of Candidate

567 Summit Trails, Santaquin UT, 84655

Address

City Council

Name of Office

- | | |
|---|---------|
| 1. Total contributions of donors who gave more than \$50.00
(Form "A" total) | \$ 0.00 |
| 2. Aggregate total of contributions of \$50.00 or less | \$ 0.00 |
| 3. Total campaign expenses
(Form "B" total) | \$ 0.00 |
| 4. Balance at the end of the reporting period | \$ 0.00 |

2021-10-25

Date

Mike Weight

Signature of Candidate

