

FINANCIAL CAMPAIGN REPORT

The financial campaign law is in the Utah Code reference 17-16-6.5.

The law is also printed on page four of this report.

TO Karla Johnson _____ County Clerk

Full Name of Candidate Shawna Cox _____

Street Address 1031 S. Monument Rd. _____

City Kanab _____, Utah 84 741 _____

Phone: Home 435-899-0300 _____, Business 435-644-2164 _____

Name of Office County Commissioner Seat A _____

Office District Kanab _____

Political Party Republican _____

Date June 18, 2018 Signed Shawna Cox _____
Candidate

	TOTALS FROM LAST REPORT	+	TOTALS FOR THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from form "A" on page 2 of this report)	\$ <u>1</u>		\$ <u>150.00</u>		\$ <u>150.00</u>
2. Aggregate total of contributions of \$50.00 or less	\$ <u>0</u>		\$ <u>0</u>		\$ <u>0</u>
3. Total campaign expenses (from form "B" on page 3 of this report)	\$ <u>1,174.97</u>		\$ <u>1,354.62</u>		\$ <u>2,529.59</u>
4. Balance at the end of this reporting period	\$ <u>1,174.97</u>		\$ <u>1,204.62</u>		\$ <u>2,379.59</u>

6-19-18

5-5-PG

ITEMIZED EXPENDITURE REPORT (Form "B")

<u>Date of Expenditure</u>	<u>Person or Organization To Whom Expenditure was made</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
3/14/2018	Kane County	Filing Fee	\$ 255.57
3/20/2018	Signs on The Cheap	Campaign Signs	\$ 919.38
4/10/2018	Costco fuel	BANKERS @ Costco / Fuel Vegas	\$ 24.95
4/18/2018	Quality Printing	FLYERS / Canvass	\$ 79.43
5/4/2018	Rainbow Banner / ST. George	(4) Lg Signs	\$ 253.47
5/9/2018	Lumber plus Kanab	Posts + STAMPS / SIGNS	\$ 19.20
5/19/2018	COSTCO / Las Vegas	STAMPS	\$ 149.25
5/22/2018	S.U.N.	Ad	\$ 110.00
5/25/2018	S.U.N.	Ad	\$ 110.00
5/26/2018	TERRY Hardware / Orderville	POSTS FOR SIGNS	\$ 2.53
5/26/2018	Terry's Hardware / Orderville	Cables FOR SIGNS	\$ 4.31
5/28/2018	Henry's Fuel Kanab	Fuel For Sign INSTALLATION	\$ 53.16
5/28/2018			
5/28/2018	Pipe Springs /	Fuel for Signs in ST. George	\$ 32.15
5/27/2018	Samco	Fuel For Sign - Sign & GLUE + STAMPS FOR FLYERS	\$ 10.18
6/2/2018	Henry's Market		\$ 3.11
6/3/2018	Henry's Fuel	- Signs Duck Creek, etc	\$ 56.09
6/13/2018	Post Office Kanab	STAMPS	\$ 200.00
6/14/2018	COSTCO Henderson NV.	Fuel	\$ 32.19
6/14/2018	COSTCO LA NEV	STAMPS	\$ 199.00
6/17/2018	COSTCO	Lunch For Helpers	\$ 10.80

1,354.62

(If additional space is needed, use blank paper and list information like the above format and file with this report)

ITEMIZED CONTRIBUTION REPORT (Form "A")

<u>Date</u>	<u>Name of Contributor</u>	<u>Mailing Address & Zip Code</u>	<u>Amount</u>
4/9/2018	Dallas Roots	Box 872 Big Timber, MT. 59011	7150.00

ITEMIZED EXPENDITURE REPORT (Form "B")

<u>Date of Expenditure</u>	<u>Person or Organization To Whom Expenditure was made</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>

FINANCIAL CAMPAIGN REPORT
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TO Karla Johnson County Clerk

Full Name of Candidate Andrew David Gant

Street Address 939 W Willow Dr

City Kanab, Utah 84 741

Phone: Home 435-644-5410, Cell 435-310-1419, Business _____

Name of Office Commission Seat A

Office District Kane

Political Party Republican

Date 6/18/18 Signed [Signature] Candidate

	TOTALS FROM LAST REPORT	+	TOTALS FOR THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from form "A" on page 2 of this report)	\$ <u>0</u>		\$ <u>0</u>		\$ <u>0</u>
2. Aggregate total of contributions of \$50.00 or less	\$ <u>0</u>		\$ <u>0</u>		\$ <u>0</u>
3. Total campaign expenses (from form "B" on page 3 of this report)	\$ <u>255.59</u>		\$ <u>615.52</u>		\$ <u>871.11</u>
4. Balance at the end of this reporting period	\$ <u>255.59</u>		\$ <u>615.52</u>		\$ <u>871.11</u>

6-18-18

