

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
5-28-24	Preston Finlinson	OAK CITY, UT 84649	(\$200) (IN-KIND)
5-28-24	NANCY WILLIAMS	BLACKFOOT, ID 83221	(\$200) (IN-KIND)
5-29-24	Preston Finlinson	OAK CITY, UT 84649	(\$200) (IN-KIND)
5-29-24	NANCY WILLIAMS	BLACKFOOT, ID 83221	(\$200) (IN-KIND)
5-30-24	NANCY WILLIAMS	BLACKFOOT, ID 83221	(\$100) (IN-KIND)
6-1-24	JAY BURTON Lovell	OAK CITY, UT 84649	(\$1,300) (IN-KIND)
6-1-24	Dee JAY Finlinson	OAK CITY, UT 84649	(\$1,300) (IN-KIND)
6-2-24	Clarke Christensen	OAK CITY, UT 84649	(\$1,250) (IN-KIND)
6-4-24	Dee JAY Finlinson	OAK CITY, UT 84649	(\$1,100) (IN-KIND)
6-4-24	JAKE SMITH	DELTA, UT 84624	(\$1,100) (IN-KIND)
6-4-24	Gordon C. Porter	DELTA, UT 84624	(\$1,100) (IN-KIND)
6-4-24	Preston Finlinson	OAK CITY, UT 84649	(\$633) (IN-KIND)
6-1-24	Preston Finlinson	OAK CITY, UT 84649	(\$300) (IN-KIND)
6-2-24	Preston Finlinson	OAK CITY, UT 84649	(\$300) (IN-KIND)
6-5-24	GARY LOSEE	DELTA, UT 84624	(\$1,050) (IN-KIND)
6-5-24	MATT LOE	DELTA, UT 84624	(\$1,050) (IN-KIND)
6-5-24	DAN JONES	DELTA, UT 84624	(\$1,050) (IN-KIND)
6-5-24	JEFF ROEY	DELTA, UT 84624	(\$200) (IN-KIND)
6-5-24	HOWARD QUACKENBUSH	DELTA, UT 84624	(\$1,050) (IN-KIND)
SUBTOTAL FOR THIS PAGE		(All Contributions were IN-KIND)	(\$13,683) (IN-KIND)
TOTAL CONTRIBUTIONS RECEIVED (Sum of all Contributions)		(IN-KIND)	(\$20,290) (IN-KIND)

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
1-4-24	MILLARD COUNTY	Filing Fee	\$272.90
1-10-24	DELTA CITY LIBRARY	Printing Fee	\$5.40
1-20-24	DELTA CITY LIBRARY	Printing Fee	\$0.15
2-1-24	MAVERICK	GASOLINE	\$45.00
2-3-24	DELTA CITY LIBRARY	Printing Fee	\$1.40
3-16-24	DELTA CITY LIBRARY	PRINTING FEE	\$0.60
3-21-24	DELTA CITY LIBRARY	PRINTING FEE	\$0.70
3-27-24	LIVINGSTON PHOTO + PRINT	BANNER SIGN PRINTING	\$60.85
4-1-24	DELTA CITY LIBRARY	PRINTING FEE	\$0.80
4-3-24	LOSEE LUMBER	BANNER HOLDER RODS	\$4.23
4-3-24	REPUBLICAN PARTY CONVENTION	CONVENTION TABLE	\$25.00
5-13-24	DESERT ROCK PRODUCTS	BLOCKS FOR ADVERTIZING	\$400.00
5-16-24	DESERT ROCK PRODUCTS	BLOCKS FOR ADVERTIZING	\$300.00
5-20-24	ROPER LUMBER HARDWARE	PAINT + ROLLERS	\$22.55
5-22-24	ROPER LUMBER HARDWARE	PAINT	\$10.64
5-23-24	LIVINGSTON PHOTO + PRINT	BANNER + BUSINESS CARDS	\$49.11
5-30-24	ROPER LUMBER HARDWARE	PAINT	\$15.95
6-2-24	MAVERICK	FUEL FOR DRIVING + GETTING SUPPLIES	\$60.00
SUBTOTAL FOR THIS PAGE			\$1,275.78
TOTAL EXPENDITURES MADE (Sum of Expenditures)			\$2,309.81

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Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
5-30-24	MILLARD COUNTY Chronicle Progress	CAMPAIGN ADVERTISING	\$420.00
6-4-24	LIVINGSTON PhotoPrint	PRINTING OF CAMPAIGN SIGNS	\$448.03
6-5-24	MAVERIK	fuel	\$80.00
6-26-24	MAVERIK	fuel - gathering CAMPAIGN BRACKS	\$26.00
6-26-24	MAVERIK	fuel - gathering CAMPAIGN SIGNS	\$60.00
SUBTOTAL FOR THIS PAGE			(1,034.03)
TOTAL EXPENDITURES MADE (Sum of Expenditures)			(2,309.81)