

CAMPAIGN FINANCIAL REPORT

To

E. PAZT HOPKIN
ASSISTANT DIRECTOR

(City Recorder/Town Clerk)

EHOPKIN@COTTONWOODHEIGHTS.COM

Ph. 801.943.3190 x 102

of

COTTONWOOD HEIGHTS PARKS AND
RECREATION SERVICE AREA

(Municipality)

7500 SOUTH 2700 EAST
COTTONWOOD HEIGHTS, UT. 84121

For

Full name of candidate CARL "PINK" EVANS

Street Address 7244 PIPPEN - DRIVE

City COTTONWOOD HEIGHTS, Utah 84121

Name of office TRUSTEE - CAPRSA (District #2)

1. Total contributions of donors who gave more than \$50.00\$ 0
(Form "A" total from other side of this sheet)

2. Aggregate total of contributions of \$50.00 or less\$ 0

3. Total campaign expenses\$ 716.95
(Form "B" total from other side of this sheet)

4. Balance at the end of the reporting period\$ —

Date Nov. 18. 2013 Signed Carl Pink Evans
(Candidate)

* All expenses paid for by me, I received no contributions

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with your city recorder or town clerk for the disclosure requirements which pertain to your municipality.

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
	None		None

(If additional space is needed, use blank paper and list information like the above format and then attach to report)

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address & Zip Code	Amount of Expenditure
8/16/13	Salt Lake County Clerk	2001 So. State St. SL. 84114	15.00
10/2/13	Regional Supply	3571 S. 300W. SL. 84115	41.95
10/3/13	William Money	Bill@williammoney.us (paypal)	300.00
10/11/13	Safety Supply & Sign Co.	3232 Redwood Rd W.V. UT. 84119	160.00
11/6/13	William Money	Bill@williammoney.us (paypal)	200.00

* NOTE PAYMENTS TO WILLIAM MONEY @ PAY PAL OF 200.00 & 300.00 were for phone messages to voters in my district. PAID TO ~~William Money~~ William Money via e-mail Bill@williammoney.us by PayPal.

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

T1997 - Venice



SALT LAKE COUNTY CLERK
Elections
2001 S. State Street Suite S1100
PO Box 144575
Salt Lake City, UT 84114-4575
385-468-7300

Ticket: 100146 Usr: AC
Date: 8/16/2013 11:26a Sta: 1

Item Description	Qty	Price Line type	Total
205 Voter List Minimum	1	15.00	15.00
Item Subtotal			15.00
			0.00
Total			15.00

Tender:

Cash 15.00

Invoice#:

Sale amt recvd 15.00

Number of items purchased: 1

Details: evans

INVOICE

Regional Supply, LLC
 Branch: 01 SLC Branch
 3571 South 300 West
 Salt Lake City, UT 84115
 USA FAX# (801) 261-5658

801-262-6451

INVOICE	
1923064393	
Invoice Date	Page
10/2/2013 10:27:06	2 of 2
ORDER NUMBER	
1332591	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Card: IXPAYMENT
Tran Type: Final Sale
Name:
Account Number: 1177
Authorization Number: 042283
Reference Number: 222678
Batch Number: 275001
Merchant ID: 800000536924
Authorization Amount: 41.95
Retrieval Number: 843211104

X

*I agree to pay above total amount
 according to card issuer agreement*

Total Lines: 1

SUB-TOTAL: 39.19
Utah State Sales Tax: 2.76
IXPAYMENT: 41.95
AMOUNT DUE: 0.00

metal wire sign holders

An RMA is not final until material has been inspected and credit memo is issued.
 *All returned goods are subject to a 15% restocking fee. Material purchased over 30 days from the return date, damaged material or custom material, including special order items will not be accepted. All returns must have returned freight prepaid, and any additional shipping charges will be deducted from the credit. Customers are required to provide a copy of their receipt to verify the order date and how much they were charged. A \$20.00 processing fee will be assessed to any account with a returned check.

1923064393

Document ID: 1923064393

ORIGINAL

Carl Evans

From: service@paypal.com
Sent: Thursday, October 3, 2013 7:43 AM
To: Carl Evans
Subject: Your payment to WILLIAM MONEY



Oct 3, 2013 06:43:07 PDT
Receipt No: 4099-7617-1801-9087

Hello Carl Evans,

You sent a payment of \$300.00 USD to WILLIAM MONEY.

This charge will appear on your credit card statement as payment to PAYPAL *BILL.

Merchant information

WILLIAM MONEY
BILL@WILLIAMMONEY.US

Instructions to merchant

None provided

Shipping information

Carl Evans
7244 Pippin Drive
Cottonwood Heights, UT 84121
United States

Shipping method

Not specified

Description	Unit price	Qty	Amount
Payment to WILLIAM MONEY for invoice 0203	\$300.00 USD	1	\$300.00 USD

Total: \$300.00 USD

Receipt No: 4099-7617-1801-9087

Please keep this receipt number for future reference. You'll need it if you contact customer service at WILLIAM MONEY or PayPal.

Use PayPal next time!

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

Sign up for a PayPal account.



Questions? Visit the Help Center at: www.paypal.com/help.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469



3232 SOUTH REDWOOD ROAD
 WEST VALLEY CITY, UTAH 84119
 (801) 973-2266 1-800-999-9876

Invoice 140822

Invoice Date 10/11/13

Bill To:
 Cash Customer

Ship To:
 Cash Customer
 PINK EVANS
 801-518-0351

ARIDBW_SASFUP

Customer	Ordered By	F.O.B.	Terms	
CASH			NET 30 DAYS	
Purchase Order Number		Salesperson	Order Date	Old Order Number
		00 / <i>[Signature]</i>	10/11/13	None
Quantity Ordered	Item Number Item Description	Unit Price	Extended Price	
10	PLAST,CORR4824 CORREX PLASTIC WHITE 48X30 DOUBLE SIDED	8.00 Y	80.00	
40	PLAST,CORR4824 CORREX PLASTIC WHITE 36X24 DOUBLE SIDED	2.00 Y	80.00	
1	COAT,AJX156HC3X BOMBER-STYLE 2-TONE, XLARGE	80.00 Y	80.00	
<p>A Finance Charge of 1.5% per month, which is an annual percentage rate of 18% will be charged on all past due accounts. Accounts are due and payable 30 days from date of invoice. All returned items subject to a restocking fee.</p> <p>Received By: _____</p> <p>Printed Name: _____</p> <p>Delivered By: _____</p> <p>Date: _____</p>				
			Nontaxable Subtotal	0.00
			Taxable Subtotal	240.00
			Tax (6.850%)	16.44
			Total Invoice	256.44

Carl Evans

From: service@paypal.com
Sent: Wednesday, November 6, 2013 6:11 PM
To: Barbara Evans
Subject: Your payment to WILLIAM MONEY



Nov 6, 2013 17:11:15 PST
Receipt No: 2439-4002-9824-6215

Hello Barbara Evans,
You sent a payment of \$200.00 USD to WILLIAM MONEY.
This charge will appear on your credit card statement as payment to PAYPAL *BILL.

Merchant information

WILLIAM MONEY
BILL@WILLIAMMONEY.US

Instructions to merchant

None provided

Shipping information

Barbara Evans
7244 Pippin Drive
Cottonwood Heights, UT 84121
United States

Shipping method

Not specified

Description	Unit price	Qty	Amount
Payment to WILLIAM MONEY for invoice 0239	\$200.00 USD	1	\$200.00 USD

Total: \$200.00 USD

Receipt No: 2439-4002-9824-6215

Please keep this receipt number for future reference. You'll need it if you contact customer service at WILLIAM MONEY or PayPal.

Use PayPal next time!

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

[Sign up](#) for a PayPal account.

? Questions? Visit the Help Center at: www.paypal.com/help.

Thanks for using PayPal – the safer, easier way to pay and get paid online.
Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469