



Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures ${}_{\S10\text{-}3\text{-}208}$

Name of Candidate David Watts			
Street Address	City	State	Zip Code
14461 Windom Rd	Herriman	Ut	84096
Office Seeking	District Number	Area Code & P	hone Number
Mavor		385-351-4268	

Type of Report

(Check the appropriate box)

REPORT – Primary

- □ No later than seven days before the date of a Municipal Election
 August 8, 2017
- ☐ If Eliminated at the Primary –
 No later than 30 days after the date of the
 Municipal Primary Election –
 September 14, 2017

REPORT – NOT Eliminated by Primary

No later than seven days before the date of a Municipal Election –

October 31, 2017

No later than 30 days after the date of the Municipal Election -

December 7, 2017

		Report Verificat	tion
T L	Pavid	Waters	
1,		Print Name of Candida	ate
		bat this Report of Contributio	
	is-true,	accurate and correct to the be	est of my knowledge.
		then	31 007 17
	Signati	ure of Candidate	Date

To File this Form

Mail or deliver to:

Herriman City Recorder 13011 South Pioneer Street Herriman, UT 84096

For More Information

Contact the City Recorder's Office at (801) 727-0902

inostrom@herriman.org

For Office Use Only

□ Date Received	0	31	201	7
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- ☐ Time Received 4:44
- □ Received by _____





Schedule A <u>Itemized Contributions Received</u>

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
9/9/17	Paul and Tiffany Janzen	7070 W 13090 S	2208.81
		Herriman Ut 84096	
9/15/17	David Watts (Personal	14461Windom Rd	3300.00
	Loan)	Herriman Ut 84096	
250 m Lusi	00 me	SUBTOTAL FOR THIS PAG	E 5508.81





TOTAL CONTRIBUTIONS RECEIVED

(Sum of subtotals from all $\underline{Schedule A}$ pages)

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8/10/17	Home Depot	Video Production Supplies	10.58
8/15/17	Facebook	Ads	29.68
9/7/17	Staples	Signs	861.78
9/7/17	Hilary Johnson	Graphic Design	250
9/8/17	AlphaGraphics	Signs	830.09
9/29/17	UZ Marketing	Signs	255.00
10/4/17	Home Depot	Video Production Supplies	44.67
10/19/17	AlphaGraphics	Mailer/Door Hanger	3025.10
	SU	UBTOTAL FOR THIS PAGE	5306.90
		EXPENDITURES MADE um of subtotals from all Schedule B pages)	5306.90





Summary Page
(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	CONTRIBUTIONS RECEIVED	A DANGE STORY	
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	5508.81	5932.76
	EXPENDITURES MADE	reced sand	
2	TOTAL EXPENDITURES MADE – (Schedule B)	5306.90	5730.85
	BALANCE SUMMARY		71/2/4
3	Balance at Beginning of Reporting Period	0	0
4	Add + Contributions Received	5508.81	5932.76
5	= Subtotal:	\$	
6	Subtract - Expenditures Made	5306.90	5730.85
7	Balance at Close of Reporting Period	\$201.91	201.91
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received		





Schedule C

In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed Date Received Name of Contributor Contribution