



Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
27 Apr	Jared Esselman	14738 S Desert Sage Dr Herriman	2000
27 Apr	Paul Wheeler	4652 W Athens Dr West Jordan	500
27 Apr	Clint Harper	PO Box 3462 Ogden, UT	300
27 Apr	Scott Leslie	14719 S Desert Sage Dr Herriman	500
10 May	Marie Esselman	3660 S 900 E Salt Lake City	1005
21 May	Jared Tolman	4963 W River Chase Rd Herriman	1000
21 May	Michael Esselman	1952 E Brookings Dr Draper	150
11 May	Mark Pringle	89 Aviators Way, Fairfield	500
7 Jun	Eve Esselman	7506 N Hutch Ln. Eagle Mountain	108.65
15 Jun	Jesse Esselman	6966 Rothchild Dr. Charlotte NC	300
4 Jun	Ryan Berkmoes	14751 S Desert Sage Dr Herriman	51.80
4 Jun	Erin Anderson	8907 Sky Blue Dr. Alexandria, VA 1688 OakTree Court Reston, VA	51.80
4 Jun	Bryan Budds	2584 Clivedon St. Howell, MI	100
6 Jul	Ken Larsen	14186 S Wembley Cir Herriman	300
SUBTOTAL FOR THIS PAGE			6862.25
TOTAL CONTRIBUTIONS RECEIVED <small>(Sum of subtotals from all Schedule A pages)</small>			6862.25



Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
2 Jun	City of Herriman	Filing Fee	25
27 May	City Journal	Ad	600
2 Jun	Google	G-Suite	2.47
2 Jun	Google	G-Services	6.56
2 Jun	SimpleTexting	Text Services	155.51
3 Jun	Google	GMAIL	30
3 Jun	Parker Atkinson	Videos	2250
4 Jun	Elevate Promo	Flyers, Pop Ups, Banners	1152.30
11 Jun	OTC Brands Inc	Graphic Design	50.91
15 Jun	Herriman City	Booth Fee	50
23 Jun	Elevate Promo	Hats and Tees and Hangars	551.38
2 Jul	SimpleTexting	responses	11.69
2 Jul	Simple Texting	Text services	155.51
3 Jul	Google	G-SVCS	14.93
SUBTOTAL FOR THIS PAGE			5056.26
TOTAL EXPENDITURES MADE (Sum of subtotals from all <u>Schedule B</u> pages)			5056.26



Summary Page

(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	8892.43	8892.43
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE – (Schedule B)	5226.98	5226.98
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	0	0
4	Add + Contributions Received	8892.43	8892.43
5	= Subtotal:	\$	8892.43
6	Subtract - Expenditures Made		5226.98
7	Balance at Close of Reporting Period	\$	3665.45
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received		

