

2016 Re-Election Campaign for Tooele County Commission

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Sharon Milne

| <u>Date:</u> | <u>Vendor/Donor:</u> | <u>Purpose:</u> | <u>Expense:</u> | <u>Revenue:</u> | <u>Running Bal.</u> | <u>Beginning Bal.</u> |
|--------------|-------------------------------|--|-----------------|-----------------|---------------------|-----------------------|
| 26 Feb. | Zurchers | Lincoln Day Dinner - Booth decorations | \$63.51 | | -\$ | 63.51 |
| 29 Feb. | WinCo | Lincoln Day Dinner - Booth candy | \$55.00 | | -\$ | 118.51 |
| 4 March | TranscriptBulletin | 8'x3' Banner for booth (Inv. 28494) | \$102.10 | | -\$ | 220.61 |
| 4 March | TranscriptBulletin | Campaign Card - 2-side gloss (Inv. 28499) | \$228.65 | | -\$ | 449.26 |
| 4 March | Additive Technologies LLC | Campaign Donation | | \$500.00 | \$ | 50.74 |
| 5 March | THS Track | 5k Fundraiser - 2 entries | \$40.00 | | \$ | 10.74 |
| 11 March | Tooele County | Filing Fee - County Commission | \$399.80 | | -\$ | 389.06 |
| 18 March | Papa John's / Albertson's | Food/Supplies for training event | \$106.41 | | -\$ | 495.47 |
| 25 March | Various Retailers | Elements for info/treat bags | \$206.27 | | -\$ | 701.74 |
| 25 March | TranscriptBulletin | Campaign Card - 2-side gloss | \$265.88 | | -\$ | 967.62 |
| 28 March | Dr. Don's Buttons | Promo Products | \$376.73 | | -\$ | 1,344.35 |
| 28 March | USPC | Mailing costs | \$2.40 | | -\$ | 1,346.75 |
| March | BrandMakers | Campaign Donation - In Kind (Promo Products) | | \$1,480.00 | \$ | 133.25 |
| 7 April | Joe White | Campaign Donation | | \$200.00 | \$ | 333.25 |
| 7 April | Hive Management | Campaign Donation | | \$400.00 | \$ | 733.25 |
| 7 April | Beehive Homes of Lehi | Campaign Donation | | \$400.00 | \$ | 1,133.25 |
| 14 April | TeCo GOP | County Convention marketing | \$226.49 | | \$ | 906.76 |
| 22 April | Various Retailers | County Convention marketing | \$201.95 | | \$ | 704.81 |
| 22 April | Lance & Denise McCubbins | Campaign Donation | | \$250.00 | \$ | 954.81 |
| 9 May | Tooele City | Pavillion Rental | \$20.00 | | \$ | 934.81 |
| 9 May | Grantsville City | Pavillion Rental | \$25.00 | | \$ | 909.81 |
| 10 May | Stansbury Park Service Agency | Pavillion Rental | \$50.00 | | \$ | 859.81 |
| 10 May | Children's Justice Center | Tournament marketing | \$25.00 | | \$ | 834.81 |
| 25 May | Oquirrh Hills Golf Course | Tournament marketing | \$100.00 | | \$ | 734.81 |
| 29 May | WalMart | Tournament marketing | \$40.40 | | \$ | 694.41 |
| 30 May | Facebook | Online marketing | \$25.11 | | \$ | 669.30 |
| 31 May | Roni's Signs | Promo Products | \$100.00 | | \$ | 569.30 |

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Beginning Bal.

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|-----------------------|-----------------------------|------------------------------|-----------------|-----------------|---------------------|
| 4 June | Worsencroft | Campaign Donation | | \$100.00 | \$ 669.30 |
| 6 June | AIS Commercial Construction | Campaign Donation | | \$2,000.00 | \$ 2,669.30 |
| 11 June | Scott Rybarik | Campaign Donation | | \$500.00 | \$ 3,169.30 |
| 12 June | Facebook | Online marketing | \$237.85 | | \$ 2,931.45 |
| 23 June | TranscriptBulletin | Signage and campaign cards | \$1,403.82 | | \$ 1,527.63 |
| 25 June | Soelbergs/Walmart | Food/Supplies for canvassing | \$444.31 | | \$ 1,083.32 |
| 13 July | TranscriptBulletin | Campaign Card - 2-side gloss | \$281.83 | | \$ 801.49 |
| 20 July | TranscriptBulletin | Newspaper advertising | \$750.00 | | \$ 51.49 |
| 10 Aug | Life's Worth Living | Tournament marketing | \$200.00 | | \$ 148.51 |
| 6 Sept | BPOE - Elks | Tournament marketing | \$50.00 | | \$ 198.51 |
| 11 Sept | Amazon.com | Promo Products | \$16.49 | | \$ 215.00 |
| 25 Sept | Facebook | Online marketing | \$20.00 | | \$ 235.00 |
| 30 Sept | BrandMakers | Promo Products | \$990.87 | | \$ 1,225.87 |
| 10 Oct | TeCo GOP | Campaign Donation | | \$1,250.00 | \$ 24.13 |
| 22 Oct | Andrew Hall | Campaign Donation | | \$200.00 | \$ 224.13 |
| 31 Oct | | | | | <u>224.13</u> |
| Campaign Acct. Total: | | | | | \$ 224.13 |