

# CAMPAIGN FINANCIAL REPORT

Full Name of Candidate Cyndray Melissa Lemone

Street Address 9911 E 450 S, Pleasant Grove UT 84002

City Pleasant Grove, Utah 84062

Name of Office Pleasant Grove City Council Candidate

1. Total contributions of donors who gave more than \$50.00.....\$ 6559.91  
(Form "A" total from other side of this sheet)
2. Aggregate total of contributions of \$50.00 or less. ....\$ 84-
3. Total campaign expenses.....\$ 5830.56  
(Form "B" total from other side of this sheet)
4. Balance at the end of the reporting period.....\$ 813.25

Date 10/27/15

Signed Cy Lemone  
(Candidate)

**RECEIVED**  
OCT 27 2015 |  
BY: [Signature] 4:20

ITEMIZED CONTRIBUTION REPORT (Form "A")

| Date Received | Name of Contributor                 | Mailing Address & Zip Code | Amount of Contribution  |
|---------------|-------------------------------------|----------------------------|-------------------------|
| 6/30/15       | David & Melissa Finch               | 101 E 100 N, P67           | 500 -                   |
| 7/10/15       | Dale Warburton                      | 795 E 350 N, P67           | 100 -                   |
| 7/16/15       | Greg Warburton                      | 79 E Center, P67           | 280 -                   |
| 7/16/15       | Utah Central Assn. Realtors         | 1031 W Center St           | 500 -                   |
| 7/28/15       | Utah Central Assn. Realtors         | #100 Orem UT 84058         | 250 -                   |
| 7/29/15       | PG United (unkind)                  | 680 E 300 N, P67           | 423.37                  |
| 8/1/15        | PG United (unkind)                  | 680 E 300 N, P67           | 92.66                   |
| 9/15/15       | Melissa Smith <sup>no depos.</sup>  | 891 E 640 S, P67           | 50 -                    |
| 6/7/15        | Russ & Gen Brown                    | 1209 Lakeway PK            | 100 -                   |
| 9/12/15       | St. Johns properties                | Tomball TX 77375           |                         |
| 10/2/15       | UCAOR (unkind/no)                   | 2500 Lord Baltimore        | 500 -                   |
| 10/2/15       | UCAOR (unkind/no <sup>depos</sup> ) | Dr. Baltimore, MD          | 1000 -                  |
| 10/23/15      | UCAOR (unkind/no dep)               | 1031 W Center St           | 927.00                  |
|               | webdesign and mailers               | #100 Orem, UT 84058        | 581.78                  |
| 9/11/15       | Ryan & Cyd Lemone                   | 991 E 450 S, P67           | <del>1200</del> #1200 - |
| 8/19/15       | UCAOR                               | 1031 W Center St, Orem     | 1000 -                  |
|               |                                     | #100 84058                 |                         |

(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 Received | Person or Organization To Whom Expenditure was made  | Mailing Address & Zip Code | Amount of Expenditure |
|---------------|--|----------------------------|-----------------------|
| 6/4/15        | City of P67  | 70 S 150 E, P67            | 35 -                  |
| 7/9/15        | Sign City  | 1584 S 58 E, AF            | 570.05                |
| 7/19/15       | Copytec  | 185 W 200 S, P67           | 56.43                 |
| 7/18/15       | Sara Hunter t-shirts                                 | 680 E 300 N, P67           | 182 -                 |
| 7/14/15       | Walmart campaign                                     | 585 N State, London        | 6.85                  |
| 7/15/15       | Water Gardens <sup>supplies</sup> <del>mailers</del> | 1143 N 1430 W, Orem        | 150 -                 |
| 7/16/15       | Copytec  | 185 W 200 S, P67           | 6.85                  |
| 7/16/15       | Jeremy Jensen  | 930 W 965 N, Orem          | 500 -                 |
| 7/17/15       | Sign City  | 1584 S 58 E, AF            | 90.16 20 -            |
| 7/19/15       | Sign City  | 1584 S 58 E, AF            | 110.16 92.66          |
| 7/27/15       | Copytec  | 185 W 200 S, P67           | 63.27 26.95           |
| 8/19/15       | Signcity   | 1584 S 58 E, AF            | 17.43                 |
| 9/10/15       | Signcity   | " "                        | 117.43                |
| 9/10/15       | Walmart  | 585 N State, London        | 7.45                  |
| 9/18/15       | Maceys   | 931 W State, P67           | 5.86                  |
| 9/18/15       | Copytec  | 185 W 200 S, P67           | 38.47                 |

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

9/29/15 Water Gardens Ad 1143 N 1430 W, Orem 150 -  
 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 EXPENDITURE REPORT (Form "B")

| Date Received | Person or Organization To Whom Expenditure was made | Mailing Address & Zip Code | Amount of Expenditure |
|---------------|---|----------------------------|-----------------------|
| 9/23/15       | Walmart   | 585 N State, London        | 12.40                 |
| 9/19/15       | Sign city   | 1584 S 58 E, AF            | 92.73                 |
| 9/23/15       | Maceys  | 931 W State, PG            | 5.86                  |
| 9/23/15       | Start up candy                                      | 534 S 100 W, PRATO         | 73.66                 |
| 9/24/15       | Copytec   | 185 W 200 S, PG            | 5.87                  |
| 9/27/15       | Maceys  | 931 W State, PG            | 7.71                  |
| 9/29/15       | Copytec   | 185 W 200 S, PG            | 161.44                |
| 9/30/15       | Sign city   | 1584 S 58 E, AF            | 229.52                |
| 10/20/15      | Copytec   | 185 W 200 S, PG            | 161.44                |
| 10/27/15      | PG Printers   | 11 S Main St, PG           | 26.69                 |
|               |   |                            | \$2750.75 w/o in kind |
| * 10/2/15     | UCAOR in kind                                       |                            | 1000-                 |
| * 10/2/15     | " " no expense!                                     |                            | 982-                  |
| * 10/25/15    | " " contribution incurred                           |                            | 581.78                |
|               |   |                            | 423.37                |
| * PG United   | " "   |                            | 92.66                 |

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\$3079.91 w/in kind