

# CAMPAIGN FINANCIAL REPORT

Full Name of Candidate ERIC JENSEN

Street Address 120 N. MAIN

City Pleasant Grove, Utah 84062

Name of Office CITY COUNCIL

1. Total contributions of donors who gave more than \$50.00.....\$ 6290.88  
(Form "A" total from other side of this sheet)
2. Aggregate total of contributions of \$50.00 or less. ....\$ 34.00
3. Total campaign expenses.....\$ 5826.57  
(Form "B" total from other side of this sheet)
4. Balance at the end of the reporting period.....\$ 464.31

Date 10-27-15

Signed [Signature]

(Candidate)

**RECEIVED**  
OCT 27 2015  
BY: [Signature] 4:00

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
6-18-15	ERIC JENSEN	120 N. MAIN, PG	426.13
6-25-15	ERIC JENSEN	120 N. MAIN, PG	100.00
7-1-15	SHAWN LUCAS	265 N. 20 W., PG	350.00
7-1-15	LAUREL Biddulph	50 W. CENTER, PG	50.00
7-1-15	GREG KLARBURTON	779 E. CENTER, PG	50.00
7-1-15	Group of 10+ STICKELS	PG RESIDENTS	34.00
7-6-15	DALE KLARBURTON	795 E. 350 N.	100.00
7-6-15	UCAOR	1031 W. CTR. ST. STE 100 DREM, UT	500.00
7-6-15	ERIC JENSEN	120 N. MAIN, PG	50.00
7-28-15	UCAOR	1031 W. CTR. ST. STE 100, DREM, UT	250.00
8-19-15	UTAH CEN. ASSOC. REALTORS	1031 W. CTR. ST., STE 100, DREM, UT	1000.00
9-12-15	St. Johns Prop.	2560 LORD BALTIMORE DR, BALTIMORE,	500.00
* 10-2-15	UTAH CEN. ASSOC. REALTORS (In-Kind Donation) No DEPOSIT	1031 W. CTR. ST., STE 100, DREM, UT	1000.00
		- WEB. ADS	
* 10-21-15	UTAH CEN. ASSOC. REALTORS (In-Kind Donation) No DEPOSIT	1031 W. CTR. ST., STE 100, DREM, UT	875.60
		- MAILERS	
* 10-23-15	UTAH CEN. ASSOC. REALTORS (In-Kind Donation) No DEPOSIT	1031 W. CTR. ST., STE 100, DREM, UT	581.78
		- MAILERS	

(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 PG	City of PG	35.00
6-18-15	Sign City	1584 S. 580 A.F.	426.13
7-11-15	Logo Factor	185 W. 200 S., PG	180.00
7-12-15	INKEDIBLES	295 W. 200 S., PG	180.00
7-6-15	Sign City	1584 S. 580 E., A.F.	508.13
7-22-15	Sign City	1584 S. 580 E., A.F.	38.43
7-29-15	UPrinting / CARDS	Dalwie	39.92
8-6-15	Sign City	1584 S. 580 E., A.F.	38.43
8-6-15	PG Printers	11 S. MAIN ST.	60.00
8-7-15	PG Printers	11 S. MAIN ST.	60.04
9-11-15	Walmart	585 N. ST. ST.	26.67
9-16-15	Sign City	1584 S. 580 E., A.F.	76.86
9-23-15	SMITHS / DECATE	SMITHS / PG	24.71
9-19-15	Allred's ACE	330 S. MAIN, PG	30.93
9-23-15	PG Printers	11 S. MAIN ST.	194.28
10-5-15	Sign City	1584 S. 580 E., A.F.	34.69

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