

Form is due by:	

## **Salem City**

### MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Cristy Simons Full name of candid			
Full name of candidate			
	26		
696 S 750 E Satem Address			
Address			
Councilmember			
Name of office			
1. Total contributions	\$ 1528.17		
(Form "A" total)			
2. Total campaign expenses	\$ 1528.17		
(Form "B" total)			
/			
3. Balance at the end of the reporting period	\$6-		
	№		
9-6-21	mon		
Date Signature of	f Candidate		

#### ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
7-1/8-24	Simio Electric, Inc.		\$1428.17
8-26	Charlene Duncan	2411 6 10265 5 Sandy, UT	\$100
		84092	
			Name of the state
		TOTAL CONTRIBUTIONS	\$1528.17

#### ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7-1	Costco	parade	61.99
8-3	Dutback Evapues	signs/ Darade	108.00
8-10	Amazon	parade	262.67
8-12	(05+c0	barade	65.51
8-24	outback Graphics	parade signs	930.00
		0	
		*	
L	1	TOTAL CAMPAIGN EXPENDITURES	\$1528.17



Form is due by: October 26, 2021

# Salem City

### MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Cristy Sin	nons
Full name of	of candidate
696 5 750 E Sale	m, UT 84653
Add	
City C	ouncil
Name o	
Total contributions     (Form "A" total)	\$ 300 = 00
2. Total campaign expenses (Form "B" total)	\$ 301.40
3. Balance at the end of the reporting period	\$1.40
10-21-21	Jimose
Date Sign	ature of Candidate

### ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
10-1-21	Home Bulders Assoc	707 E Mill Pd Ste 201 Vineyard, ut 84059	\$1 300 W
	ot Utech Valley	Vinegard, ut 84089	
			,
	9		
		*	
	4	200	
		TOTAL CONTRIBUTIONS	\$200 0

### ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
10-8-21	J-mart	fliers	21.45
10-12-21	Soda Refreat	Cookies - meet the candi	late 119.95
10-15-21	F122	Brink purchase w/ fliers to customers	160.00
		fliers to customers	
1		1	
		TOTAL CAMPAIGN EXPENDITURES	\$301.40