

# CAMPAIGN FINANCIAL REPORT

To

of

(City Recorder/Town Clerk)

(Municipality)

For

Full name of candidate

DANIEL SLAKE CLUFF

Street Address

150 S. 200 E.

City

WASHINGTON UT

, Utah 84 780

Name of office

CITY COUNCIL

(District \_\_\_\_\_)

1. Total contributions of donors who gave more than \$50.00 ..... \$ \$ 1,200.00  
(Form "A" total from other side of this sheet)
2. Aggregate total of contributions of \$50.00 or less ..... \$ \$ 0.00
3. Total campaign expenses ..... \$ \_\_\_\_\_  
(Form "B" total from other side of this sheet)
4. Balance at the end of the reporting period ..... \$ \_\_\_\_\_

Date 10/31/2017

Signed

  
(Candidate)

5-6-C

Carr Printing Company, Bountiful, Utah  
Complete Election Supply Service Since 1902

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
6/29/2017	BILL HUDSON	P.O. Box 98 84780	\$ 1,000.00
6/30/2017	APRIL SEEGMILLER	60 E. 2005. 84780	\$ 100.00
X	KATHY LINDEN	X	0
X	LOUI CRIPPINS	X	0
7/15/2017	GARY & CAROL KOEVEN	163 N. MAIN 84780	50.00
7/24/2017	RICHARD TARINELLI	44 JUNIPER CIRCLE, 84780	50.00
8/7/17	AUDIT REPORTING OF TOTAL CONTRIBUTIONS TO DATE		\$1,200.00

(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 of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address & Zip Code	Amount of Expenditure
6/30/2017	DANNERS ON THE CHART	11525 A STONE HOLLOW DR, SUITE 100 AUSTIN TX. 78748	\$ 127.68
6/30/2017	SHANE ON THE CHART	" "	\$ 401.87
7/13/2017	THE HOME DEPOT	725 W. TELEGRAPH 84780	\$ 79.50
8/1/17	ALPHA GRAPHICS	228 W. ST. GEORGE BLVD 84780	\$ 121.02
8/1/17	SUNMARK	810 E. ST. GEORGE BLVD 84780	\$ 10.00

8/7/17 AUDIT REPORTING OF TOTAL EXPENSES TO DATE \$ 739.57

8/28/2017	VISTA PRINT	VistaPrint.com	\$ 153.71
9/13/2017	VISTA PRINT	VISTA PRINT.COM	\$ 31.69
9/16/2017	HOME DEPOT	725 W. TELEGRAPH 84780	\$ 12.94
9/13/2017	ALPHA GRAPHICS	228 W. ST. GEORGE BLVD 84780	\$ 31.69
9/28/2017	FIRST STOP PHOTOGRAPHY	195 E. TELEGRAPH, WASHINGTON UT 84780	\$ 121.27
10/18/2017	AMERICAN CREDIT UNION	885 N. 3050 E. ST. GEORGE BLVD 84780	\$ 8.00

(If additional space is needed, use blank paper and list information like the above format and file with this report)

10/31/2017

\$ 359.30