

CAMPAIGN FINANCIAL REPORT

To
KARI JIMENEZ of IVINGS
(City Recorder / Town Clerk) (Municipality)

For
Full name of candidate KEVIN M. SMITH

Street Address 1145 S. 290 E.

City IVINGS, Utah Zip Code 84738

Name of office CITY COUNCIL (District _____)

Contributions

- 1a. Aggregate total of contributions under \$500.00 \$ _____
OR
1b. Itemized total of contributions totaling \$500.00 or more \$ 1,150.00
(Form "A" total from other side of this sheet)

Expenditures

- 2a. Aggregate total of campaign expenditures under \$500.00 \$ _____
OR
2b. Itemized total of campaign expenditures \$ 1,152.29
(Form "B" total from other side of this sheet)
3. Balance at the end of the reporting period \$ 0 (or -2.29)
(Difference between lines 1 and 2)

Date DEC 19, 2023 Signed Kevin M Smith
(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the total amount of all contributions and expenditures.

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.

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ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (if applicable)
7-17-23	DEREK LARSEN	\$ 500.00	
7-18-23	STEVE ROBERTS	\$ 50.00	
7-21-23	LYDIA NELSON	\$ 100.00	
7-24-23	JONATHAN HAFEN	\$ 500.00	

(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	Amount of Expenditure	Expenditure Purpose (optional)
7-10-23	EDGE PRINTING + SUPPLY (BRYANT)	\$ 504.93	CAMPAIGN SIGNS
7-17-23	EDGE PRINTING + SUPPLY (BRYANT)	\$ 504.93	CAMPAIGN SIGNS
6-1-23	CANDIDATE FILING (IVINS CITY)	25.00	
12-19-23	EDGE PRINTING + SUPPLY	117.43	THANK YOU CARDS + BUSINESS CARDS

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

②

Edge Print and Supply

297 W. Auto Mall Dr. #4B
St. George, UT 84770
435-628-8300

Invoice

7928

Bill To

Kevin Smith

Invoice Date	Due Date	Terms	P.O. Number	WO / Number
12/19/2023	12/19/2023			
Item	Description	Quantity	Rate	Amount
Printing	Business Cards	250	0.12	30.00T
Printing	Thanks You Cards + Envelopes	50	1.60	80.00T
	Sales Tax		6.75%	7.43
A Finance charge of 1-1/2% per month (18% annually) will be charged on all past due accounts. In the event of default, purchaser agrees to pay all cost of collection including a reasonable attorney's fee and court cost.			Balance Due	\$117.43