## **CAMPAIGN FINANCIAL REPORT**





10
Kari Jimenez of IVING UT  (City Recorder / Town Clerk) (Municipality)
For
Full name of candidate Sharon Barton
Street Address 571 Mesa VISTA DC
City TVINS Utah Zip Code 84738
Name of office
Contributions  1a. Aggregate total of contributions under \$500.00\$  OR  1b. Itemized total of contributions totaling \$500.00 or more\$  (Form "A" total from other side of this sheet)
Expenditures  2a. Aggregate total of campaign expenditures under \$500.00 \$
3. Balance at the end of the reporting period
Date 12-13-23 Signed Show Box Ac-

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

(Candidate)

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	Amount of Contribution	In-Kind (if applicable)
7-17-23	Michael Cook	\$500.00	
7-25-23	Brian Comnes	50.00	
7-27-23	Roger Head	100.00	
7-31-23	Connie Butterfield	120.00	
7-31-23	Craig Fife	250.00	
8-3-23	Richard Tom	150.00	
8-14-23	Steve Helm	100.00	
9-12-23	Sharon Friedman	50.00	
9-28-23	Ron Levandoski	200.00	
10-01-23	Connie Butterfield	100.00	
10-10-23	Shelley Moeller	400.00	
10-15-23	Layne Hastings	500.00	
10-19-23	Chuck Warren	20.00	
11-13-23	Stephen Lee	50.00	

(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	Person or Organization	Amount of	Evenediture Durage (entional)
Expenditure	To Whom Expenditure was made	Expenditure	Expenditure Purpose (optional)
5-10-23	Microsoft Store	\$ 74.71	
5-15-23	Bluehost.com	35.40	
5-31-23	Design to Print	1044.42	
6-06-23	Ivins City	25.00	
6-09-23	Reflections Design & Print	528.39	
6-27-23	Ivins City	150.00	
7-12-23	Staples	23.92	
7-25-23	Steamroller	624.36	
7-25-23	Steamroller	9.02	
8-09-23	Steamroller	7.10	
8-03-23	Harmons	33.88	
8-10-23	State Liquor Store 32	168.51	
7-26-23	Albertsons	29.98	
8-10-23	Albertsons	21.81	
8-14-23	Harmons	21.07	
8-18-23	Albertsons	13.48	

## ITEMIZED EXPENDITURE REPORT (Form "B")

Person or Organization	Amount of	
To Whom Expenditure was made	Expenditure	Expenditure Purpose (optional)
Amazon	\$ 46.34	
Amazon	46.34	
Reflections Design & Print	72.59	
Steamroller	624.55	
	_	
	To Whom Expenditure was made Amazon Amazon Reflections Design & Print	To Whom Expenditure was made Expenditure Amazon \$ 46.34 Amazon 46.34 Reflections Design & Print 72.59

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