



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

RANDALL E. WINN

RUNNING AS: RANDY WINN

Full name of candidate

2412 BARKER PKWY. N.O. 84414

Address

CITY COUNCIL 4 (YR. TERM)

Name of office

1. Total contributions (Form "A" total) \$ 38 25.22
2. Total campaign expenses (Form "B" total) \$ 38 25.22
3. Balance at the end of the reporting period \$ 0

10/28/19
Date

Randy Winn
Signature of Candidate

NORTH OGDEN CITY

— SETTLED 1859 —

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
10/2/19	PIZZA MAN	1948 N. 400 E NORTH OGDEN UT 84414	IN KIND 34.37 FOOD
10/2/19	CARSON JONES	1106 W 4050 N P.V. UT	IN KIND FLYERS 347.76
10/24/19	MRS. JENNIE TAYLOR	123 W. 3100 N NORTH OGDEN, UT 84414	IN KIND POSTAGE 268.53
10/24/19	MRS. JENNIE TAYLOR	123 W. 3100 N. NORTH OGDEN, UT 84414	IN KIND PRINTING 130.20
10/24/19	RANDY WIND	2412 BARKER PKWY NORTH OGDEN, UT 84414	3044.36
XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS	\$ 3825.22


NORTH OGDEN CITY
 SETTLED 1851

Aug. 2 - Oct. 24

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
9/4/19	LOWES	SIGNS	20.59
9/4/19	RUSSEL CROOK	PHOTOS	60.00
9/17/19	QUALITY QP	SIGNS	251.39
9/23/19	JONES SIGNS	SIGNS	128.70
9/23/19	JONES	SIGNS	64.35
9/27/19	COSTCO/EKSTROM	POSTER	50.00
9/27/19	QUALITY QP	SIGNS	231.26
10/2/19	QUALITY QP	SIGNS	231.26
10/4/19	OFFICE DEPOT	FLYERS	581.56
10/2/19	EKSTROM	OPEN HOUSE FOOD	22.91
10/3/19	EKSTROM	FLYERS	46.44
XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 1688.46 →



NORTH OGDEN CITY

— SETTLED 1853 —

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
10/19/19	OGDEN BLUE	PRINTS	9.00
10/14/19	OFFICE DEPOT	FLYERS	285.02
10/15/19	QUALITY Q P	SIGNS	109.45
10/17/19	QUALITY Q P	SIGNS	109.45
10/15/19	OFFICE DEPOT	FLYERS	285.82
10/12/19	OFFICE DEPOT	FLYERS	180.59
10/24/19	OFFICE DEPOT	FLYERS	248.41
10/24/19	OFFICE DEPOT	FLYERS	128.16
10/2/19	PIZZA MAN	FOOD	34.37
10/2/19	CARLSON JONES	FLYERS	347.76
	JENNY TAYLOR	PRINTING / POSTAGE	398.73
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$3825.22