

# CAMPAIGN FINANCIAL REPORT

## WASHINGTON TERRACE CITY CANDIDATES

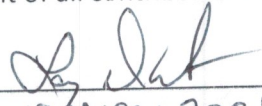
Candidate: LARRY D. WEIR Office: CITY COUNCIL

Address: 124 WEST 5250 SOUTH WASHINGTON TERRACE 84405-6633  
 Street City Zipcode

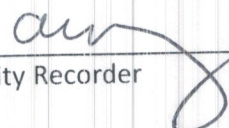
Phone: NONE Phone: 801-479-6363  
 Home Office or Cell

### Report Verification

I, LARRY D. WEIR say the foregoing is full and true statement or account of all contributions made or received.

Candidate Signature 

Date: 19 MARCH 2021 OCTOBER 21

Received by Recorder: 19 OCTOBER 21 5:50 PM   
 Date and Time City Recorder

### DATE OF REPORT

- Tuesday, August 3, 2021- Primary report all contributions and expenditures
- Thursday, September 9, 2021- Final report closing out campaign to include all contributions and expenditures (Candidates eliminated in Primary Only)
- Tuesday, October 26, 2021- To include all contributions and expenditures made from date of last report through October 26, 2021
- Thursday, Decembe 2, 2021- Final Report closing out campaign to include all contributions received and expenditures made through October 26, 2021  
 Can be submitted anytime after October 26, 2021 if no other activity

	Totals from Last Report	Totals for This Report	Cumulative Totals:
1. Total Amount of Donations (Itemize on form A if more than \$500 was received or spent)	<u>1125.00</u>	<u>1000.00</u>	<u>2125.00</u>
2. Total Campaign Expenditures (Itemize on form B if more than \$500 was received or spent)	<u>1065.96</u>	<u>1058.56</u>	<u>2124.52</u>
3. Ending Balance	<u>          </u>	<u>          </u>	<u>.48</u>





# City of Washington Terrace

## Candidate Campaign Financial Statement Attachment B Campaign Expenditures

LARRY D. WEIR  
Candidate's Name

Date of Report \_\_\_\_\_

ITEMIZED REPORT OF EXPENDITURES  
(IF CANDIDATE RECEIVES OR SPENDS \$500.00 OR MORE)

Date of Expenditure	Person/Organization to Whom the Disbursement was made	Address	Amount	Purpose of Disbursement
9-14-2021	DINGMAN PROFESSIONAL PRINTING	5249 S. SOUTH POINTE DRIVE SUITE C	529.28	FLIERS
9-20-2021	DINGMAN PROFESSIONAL PRINTING	5249 S. SOUTH POINTE DRIVE SUITE C	529.28	FLIERS

Total Expenditures (to line 3 of report) 1058.56