

**SOUTH WEBER CITY**  
**CAMPAIGN FINANCIAL REPORT**

     *Pre-election Report* – due no later than 7 days prior to Election (Primary and General)\*  
     *Post-election Report* – due no later than 30 days after Election (Primary and General) \*

*\* Failure to file a Campaign Financial Report shall result in disqualification and removal of candidate's name from the Ballot.*

NAME OF CANDIDATE: SCOTT CASAS

ADDRESS: 1470 CANYON DR SOUTH WEBER

CANDIDATE FOR OFFICE OF: Councilmember (term 2012-2016)

*See attached for related State and City Codes for definitions and additional information*

**CONTRIBUTIONS:**

1. Total contributions of donors who gave more than \$50.00 \$ 0  
(Complete Itemized Contribution Report attached)
2. Aggregate total of contributions of \$50.00 or less \$ 0

**CAMPAIGN EXPENDITURES:**

3. Total campaign expenses \$ 160.27  
(Complete Itemized Expenditure Report attached)

**BALANCE:**

4. Balance at end of reporting period \$ 0

*I swear the information provided in this Report is true and correct.*

Signature: 

Date: 10-28-13

*Received by City Recorder:*

Signature:   
Deputy Recorder

Date: 10/29/13

**Grizzly Graphics**  
 1375 Wall Ave.  
 Ogden UT 84404  
 United States  
 Phone: 801-392-4741 Fax :  
 www.grizzlyutah.com



**Invoice # 13927 - Scott Casas Political Signs**

Sold To	Contact	Shipping/Install
<b>Casas, Scott</b> 1470 Canyon Dr. South Weber UT 84405	<b>Scott Casas</b> Phone: (801) 645-6718 Email : Scott.Casas@hill.af.mil Address :1470 Canyon Dr. South Weber UT 84405	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
		<b>Andy Wright</b> Andy@grizzlyutah.com	Due on receipt		

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Coroplast 4mm 18" x 24" - 2-Sided</b> Coroplast 4mm 18" x 24" - 2-Sided Double Sided: Full Color Printed Double Sided	10	\$9.00	\$90.00	\$6.16
2	<b>3M 3510 Printed Full Color Vinyl</b> 3M 3510 Printed Full Color Vinyl W:24.0 in. X H:1.55 in. , Single Sided:	60	\$1.00	\$60.00	\$4.11

**Total**

Sub Total	Total Tax	Final Price	Paid	Net Due
\$150.00	\$10.27	\$160.27	\$160.27	\$0.00

**Terms And Conditions** A service charge of 1.5% per month will be assessed on the unpaid balance due after 45 days. If legal proceedings are required to collect the balance due, the customer agrees to pay all posts of collection, including attorney's fees paid or accrued. A service charge of \$15 will be incurred on all returned checks.

Due to the custom nature of our business, orders under \$150 are required to be paid in full before the job is started. Any job over \$150 requires a 50% deposit before the job is started. Balance is due when the job is completed and picked up.

for **Casas, Scott**

<b>Net Due :</b>	<b>\$0.00</b>	<b>Signature</b>	<b>Date</b>
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