Municipal Elections
Campaign Finance Report

Report of Contributions and Expenditures
§10-3-208

Name of Candidate			
Darryl Fenn			
Street Address	City	State	Zip Code
7085 W. Echo Bluff Circle, Herriman, UT 84096			
Office Seeking	District Number	Area Code & Phone Number	
City Council, District 4, 801.244.3507			

CANDIDATES

Type of Report
(Check the appropriate box)

REPORT – Primary

☐ No later than seven days before the date of a Municipal Election
August 6, 2019

☐ If Eliminated at the Primary –
No later than 30 days after the date of the Municipal Primary Election –
September 12, 2019

REPORT – NOT Eliminated by Primary

☒ No later than seven days before the date of a Municipal Election –
October 29, 2019

☐ No later than 30 days after the date of the Municipal Election –
December 5, 2019

Report Verification

I, Darryl Fenn
Print Name of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

Signature of Candidate _____ Date 10/24/2019

To File this Form
Mail or deliver to:

Herriman City Recorder
5355 West Herriman Main Street
Herriman, UT 84096

For More Information
Contact the City Recorder's Office at
(801) 727-0902
jnostrom@herriman.org

For Office Use Only

☐ Date Received _____

☐ Time Received _____

☐ Received by _____

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution $50.00 +
8/06/19	Brent Nordin	1533 Charter Oaks Circle, Sandy, UT 84093	$100.00
10/24/19	Darryl Fenn	7085 W. Echo Bluff Circle, Herriman, UT 84096	$1,250.00
		SUBTOTAL FOR THIS PAGE	$1,350.00
		TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)	$1,350.00

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8/23/19	Utah Rivers Council	Water Conservators Conf	$20.00
9/02/19	Jesse Bittman	Social Media	$1,608.75
9/19/19	City Journals	Printing & Mailing	$600.00
10/03/19	PostNet	Printing & Mailing	$693.00
10/19/19	PostNet	Printing & Mailing	$866.84
		SUBTOTAL FOR THIS PAGE	$3,788.59
		TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)	$3,788.59

Summary Page

(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	$1,350.00	$7,587.30
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE – (Schedule B)	$3,788.59	$7,540.89
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	$2,485.00	-----
4	Add + Contributions Received	$1,350.00	$7,587.30
5	**= Subtotal:**	$ 3,835.00	$7,587.30
6	Subtract - Expenditures Made	$3,788.59	$7,540.89
7	Balance at Close of Reporting Period	$ 46.41	$46.41
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received		

Schedule C

In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Contribution