





## Schedule A

### Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
8/30/19	Tamer Purser	14386 ATTLEBORO DRIVE HERRIMAN, UT 841096	\$100.00
10/25/19	REAGAN OUTDOOR ADVERTISING	1775 NORTH WARM SPRINGS RD. SLL, UT 84116	\$300.00
10/15/19	STEVEN SHIELDS	4762 W. WADESBOURD CIR HERRIMAN, UT 841096	\$282.50
SUBTOTAL FOR THIS PAGE			\$682.50
TOTAL CONTRIBUTIONS RECEIVED <small>(Sum of subtotals from all <b>Schedule A</b> pages)</small>			682.50



### Schedule B

#### Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7/31/19	<del>#</del> MTW AMERICACU	BANK FEE	4.00
8/31/19	MACU	"	4.00
9/30/19	MACU	"	4.00
9/6/19	KB SPECIALTIEZ	BANNERS	133.22
10/25/19	KB SPECIALTIEZ	BANNERS	129.30
10/15/19	JUSTYARDSIGNS.COM	YARD SIGNS & STANDS	282.50
8/30/19	STRIPE .COM	MERCHANTS FEES	3.20
SUBTOTAL FOR THIS PAGE			560.22
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			560.22



### Summary Page

(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	<b>CONTRIBUTIONS RECEIVED</b>		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	682.50	2580.50
	<b>EXPENDITURES MADE</b>		
2	TOTAL EXPENDITURES MADE – (Schedule B)	560.22	2210.81
	<b>BALANCE SUMMARY</b>		
3	Balance at Beginning of Reporting Period	247.41	<del>247.41</del>
4	Add + Contributions Received	682.50	2580.50
5	= Subtotal:	\$ 929.91	2580.50
6	Subtract - Expenditures Made	560.22	2210.81
7	Balance at Close of Reporting Period	\$ 369.69	369.69
	<b>Attach Schedule C - In-Kind and other Nonmonetary Contributions Received</b>	<del>0</del>	<del>0</del>

