		(CAMPAI	[GN	FINAN	ICIAL R	EPORT	
		Utah	Code 10-3-2	208 a	nd Park City	Municipal C	ode Chapter .	3-3
Full Name of	Can	didate:	Bill Ciraco	1				
Office Filed F	or:	City Counc	cil - Park Ci	ty				
TT1:	1	1 :44 1		1	11	. XC: 1 11	TZ 11	
This report ma				or ele	ectronically	to Michelle	Kellogg	
at michelle.ke	nog	g@parkcity	org.					
Contails 4:								
Contribution		1 of oantril	 	O F	00.00			
1a. Aggregate	tota OR	ıı oı contrib	utions unde	C 43	UU.UU			
		af a anti-ilar	 +i a.u.a. 4 a.4 a.1i.u	. ~ O.	(00,00,00,00		16 400	
1b. Itemized to						ore	16,400	
	(FOI	m A tota	l from other	siae	() 			
2 Coah contri	bysti	ana (\$50 00	l may for an	tina			0	
2. Cash contri	buu	ons (\$30.00	max for er	itire	campaign)		0	
Evnandituras								
Expenditures 3a. Aggregate		1 of compo	ian avnandi	turoc	under \$500) 00		
	OR	ii oi campa	gii expeliul	tures	under \$300	7.00		
3b. Itemized to		of compaid	n ovnanditu	ırog			4019.21	
			l from other		.)		4019.21	
	(1'OI	т Б юш	jrom otner	siae				
4. Balance at t	ho c	nd of the re	norting por	iod			12,380.79	
4. Dalance at 1	ine c	and of the re	porting per	iou			12,360.79	
I understand t	hat t	his docume	ent is an offi	icial	government	record to b	e filed with	
the Park City								ormation
is true and cor					-			
documents or								
penalties unde						ACCITICITE WILL	sacjeet iiie	Viiiiiiui
	M	~ —					8/29/23	
Candidate Sig	nati	ıre						
		•					_ ****	
Candidate Sig							8/29/23 Date	

	ITE	EMIZED C	ON	TRIBUTIO	N REPOR	Γ (Form "A	")	
Date Received	Name of C	Contributor		Mailing	Address &	Zip Code		Amoi Contri
6/30/23	Bill Ciraco			2536 Aspen	Springs Dr, 8	34060		10,000
6/30/23	Bill Ciraco			2536 Aspen	Springs Dr, 8	34060		900
7/14/23	Brian Shirke	n.		220 White Pine Canyon Rd., 84060				500
7/14/23	Adam Provo	ost		PO Box 9823	331, 84098			250
7/19/23	Le Ly							200
7/20/23	Kevin Dowli	ng		2514 Aspen	Springs Dr, 8	34060		250
7/25/23	Henry Fulto	Henry Fulton		2414 Iron Canyon Dr., 84060				500
7/27/23	Jonathan Sr	Jonathan Snavely		2656 Aspen Springs Dr., 84060				200
8/2/23	Scott Turling	Scott Turlington		311 Village Dr. Tamarack, ID 83615				2500.00
8/14/23	Stephen Pe	ttise		7 Foxwood Ct., 84060				100
8/14/23	Nick Goodn	Nick Goodman		2445 Bear Hollow Dr., 84098				500
8/17/23	Dick Valliere	Dick Valliere		2558 Aspen	2558 Aspen Springs, Dr 84060			
9/4/23	Ford - K. Ma	Ford - K. Malone		2175 Rasmussen Rd. Park City 84098				
9/14/23	Richard Hsie	eh		2636 Aspen Springs Dr. 84060				200
10/10/23	Gary Spinel	li		Marilyn Dr.,	Beverly Hills	, 90210		500
10/23/23	Franci Eisen	berg		Venus Ct., P	ark City 8406	50		50
10/24/23	Amy Mills			Park City, U	Г 84060			300
								17,450
	IT	EMIZED I	EXP	ENDITURI	E REPORT	(Form "B"	ソ	
Date of Expenditure	to Whom E	Organization Expenditure made		Purpo	ose of Expe	nditure		Amoı Expen
7/18/23	Wasatch Pro	omotional		Yard Signs, [Door Hanger	s, Shirts		3669.21

7/25/23	Wix.com	Website monthly subscription	36.19
7/25/23	Wix.com	Website Hosting Fee	27.25
7/26/23	Staples	Staples printing fee - marterials	49.41
7/27/23	Rogosquare	maintenance fee	100
8/10/23	Stripe	Fee	72.8
8/16/23	Stripe	Fee	14.8
8/7/23	Kimball arts	kimball arts fest - entrance fee	13.36
8/23/23	Wix.com	Website monthly subscription	36.19
9/4/23	Flanagans On Main	Miners Day Campaign Event	1000.00
9/25/23	Ace Signs	Road Sign	738.33
9/25/23	wix.com	Website monthly subscription	36.19
10/2/23	Redstone Handyman	Sign Install	130.00
10/10/23	Stripe	Fee	14.80
10/23/23	Stripe	Fee	1.75
10/24/23	Stripe	Fee	9.00
			5949.28
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In Kind
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To be reimb

		(CAMPAI	[GN	I FINAN	ICIAL R	EPORT	
		Utah	Code 10-3-2	208 a	nd Park City	Municipal C	ode Chapter .	3-3
Full Name of	Can	didate:	Bill Ciraco					
Office Filed F	or:	City Counc	cil - Park Ci	ty				
		1 1	•		11		77 11	
This report m				or ele	ectronically	to Michelle	Kellogg	
at michelle.ke	ellog	g@parkcity	org.					
Contribution		1 0						
1a. Aggregate		al of contrib	utions unde	r \$5	00.00			
	OR	0 11					10.000	
1b. Itemized t						ore	18,000	
	(Foi	rm "A" tota	l from other	side	?) 			
		(A.Z.O. O.O.						
2. Cash contri	butı	ons (\$50.00) max for en	itire	campaign)		0	
Expenditures		1 0	1.		1 4.700			
3a. Aggregate		al of campai	gn expendi	tures	under \$500	0.00		
	OR						1252.4	
3b. Itemized t		1 0	1		,		4269.1	
	(For	rm "B" tota	l from other	side	?) 			
4. Balance at	the e	end of the re	eporting per	iod			13,730.9	
	_							
I understand t								
the Park City					-			
is true and con								
documents or						atement will	subject me	to criminal
penalties unde	er Ti	tle 76, Chaj	oter 8 of the	Uta	h Code.			
Buc	200	- L						
							10/24/23	
Candidate Sig	natı	ıre					Date	

	ITEMIZED C	ONTRIBUTION REPORT (Form "A")	I
Date Received	Name of Contributor	Mailing Address & Zip Code	Amo Contr
6/30/23	Bill Ciraco	2536 Aspen Springs Dr, 84060	10,000
6/30/23	Bill Ciraco	2536 Aspen Springs Dr, 84060	900
7/14/23	Brian Shirken	220 White Pine Canyon Rd., 84060	500
7/14/23	Adam Provost	PO Box 982331, 84098	250
7/19/23	Le Ly		200
7/20/23	Kevin Dowling	2514 Aspen Springs Dr, 84060	250
7/25/23	Henry Fulton	2414 Iron Canyon Dr., 84060	500
7/27/23	Jonathan Snavely	2656 Aspen Springs Dr., 84060	200
8/2/23	Scott Turlington	311 Village Dr. Tamarack, ID 83615	2500.00
8/14/23	Stephen Pettise	7 Foxwood Ct., 84060	100
8/14/23	Nick Goodman	2445 Bear Hollow Dr., 84098	500
8/17/23	Dick Valliere	2558 Aspen Springs, Dr 84060	500
8/30/23	Nathan Reese	2644 Silver Cloud Dr 84060	500
9/1/23	Richard Hsieh	2636 Aspen Springs Dr 84060	200
9/4/23	Roberth Carey	300 McHenery St 84060	500
9/5/23	Timothy Higdon	1141 N 520 W, Midway, UT 84049	150
9/5/23	Luis Sierra	4848 Enclave Way 84098	250
9/14/23	Richard Hsieh	2636 Aspen Springs Dr. 84060	200
10/10/23	Gary Spinelli	Marilyn Dr., Beverly Hills, 90210	500
10/23/23	Franci Eisenberg	Venus Ct., Park City 84060	50
10/24/23	Amy Mills	Park City, UT 84060	300
		Total	19,050
	ITEMIZED F	EXPENDITURE REPORT (Form "B")	

Expenditure	to Whom Expenditure was made	Purp	Purpose of Expenditure	
7/18/23	Wasatch Promotional	Yard Signs,	Door Hangers, Shirts	3669.21
7/25/23	Wix.com	Website m	onthly subscription	36.19
7/25/23	Wix.com	Website Ho	osting Fee	27.25
7/26/23	Staples	Staples pri	nting fee - marterials	49.41
7/27/23	Rogosquare		maintenance fee	
8/10/23	Stripe	Fee		72.8
8/16/23	Stripe	Fee		14.8
				13.36
8/7/23	Kimball arts	kimball art	kimball arts fest - entrance fee	
8/23/23	Wix.com	Website m	Website monthly subscription	
8/30/23	Stripe	Fee		14.8
9/4/23	Stripe	Fee		14.8
9/5/23	Staples	Printing Fe	e	198.81
9/5/23	Smiths	Labor Day	Baloons	21.48
9/5/23	Karl Malone Ford	"test Drive	"test Drive for Labor Day"	
9/4/23	Flanagans On Main	Miners Day	Miners Day Campaign Event	
9/25/23	Ace Signs	Road Sign		738.33
9/25/23	wix.com	Website m	onthly subscription	36.19
10/2/23	Redstone Handyman	Sign Install		130.00
10/10/23	Stripe	Fee		14.80
10/23/23	Stripe	Fee		1.75
10/24/23	Stripe	Fee		9.00
			Total	6199.17

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To be reimb	ursed			