## **CAMPAIGN FINANCIAL REPORT**

Utah Code 10-3-208 and Park City Municipal Code Chapter 3-3

Date:	Transactions 10/21 thru 11/10/23	
Full Name of Candidate:	Ed Parigian	
Office Filed For:	Park City Council	
This report may be submitte at michelle.kellogg@parkcit	d in person or electronically to Michelle Kellog y.org	g
Contributions		
1a. Aggregate total of contri  OR	butions under \$500.00	
	ations totaling \$500.00 or more al from other side)	\$10.00
2. Cash contributions (\$50.0	00 max for entire campaign)	
Expenditures		
	aign expenditures under \$500.00	
3b. Itemized total of campaign expenditures		\$1,617.59
(Form "B" tot	al from other side)	
4. Balance at the end of the I	reporting period	\$221.57
the Park City Recorder. As a is true and correct. I further	nent is an official government record to be filed such I herby certify under oath, that the foregoi understand that including any false or forged in ritten false or inconsistent statement will subject upter 8 of the Utah Code.	ng information formation or
46	14	11/11/23
Candidate Signature	-//	Date

#### ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
		Total (see attached)	\$10.00
	ITEMIZED EXPI	ENDITURE REPORT <i>(Form</i>	"B")
Date of Expenditure	Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
		Total (see attached)	\$1,617.59

Ed Parigian - Campaign Financial Report
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11/10/23

# Itemized Contribution Report (Form A)

<u>Date</u>	<u>Name</u>	Mailing Address	<u>Amount</u>
11/7/23	Jordan Postier	10562 Canosa Ct, Westminster, CO 80234	10.00
			10.00

## Ed Parigian - Campaign Financial Report

11/10/23

## Itemized Expenditure Report (Form B)

<u>Date</u>	<u>Vendor</u>	Purpose of Expenditure	<u>Amount</u>
10/22/23	48-hr Print	Mailer printing	\$635.23
10/24/23	Upwork	Work on mailer	\$31.50
10/30/23	USPS	Postage-mailers	\$391.64
10/31/23	Spirit	Meet and Greet expenses	\$30.08
11/1/23	USPS	Postage-mailers	\$83.36
11/2/23	USPS	Postage-mailers	\$395.60
11/6/23	Fresh Market	Meet and Greet expenses	\$49.59
various	Wix	Fundraising commissions	\$0.59
			1,617.59