

CAMPAIGN FINANCIAL REPORT #1
Utah Code 10-3-208 and Park City Municipal Code Chapter 3-3

REPORTING PERIOD: 5/8/23 (Inception) to 8/25/23

Full Name of Candidate: BOB SERTNER

Office Filed For: PARK CITY COUNCIL

This report may be submitted in person or electronically to Michelle Kellogg
at michelle.kellogg@parkcity.org


Contributions

1a. Aggregate total of contributions under \$500.00	_____
<i>OR</i>	
1b. Itemized total of contributions totaling \$500.00 or more	\$31,540.00
<i>(Form "A" total from other side)</i>	
2. Cash contributions (\$50.00 max for entire campaign)	\$ -

Expenditures

3a. Aggregate total of campaign expenditures under \$500.00	_____
<i>OR</i>	
3b. Itemized total of campaign expenditures	\$25,660.76
<i>(Form "B" total from other side)</i>	
4. Balance at the end of the reporting period	\$ 5,879.24

I understand that this document is an official government record to be filed with the Park City Recorder. As such I hereby certify under oath, that the foregoing information is true and correct. I further understand that including any false or forged information or documents or making any written false or inconsistent statement will subject me to criminal penalties under Title 76, Chapter 8 of the Utah Code.


Candidate Signature

8/25/23
Date

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
5/5/23	Bob Sertner	PO Box 3081, Park City, UT 84060	2,000.00
16-May	Dave Pottruck	166 Olive Hill Ln, Woodside, CA 94062	1,000.00
1-Jun	Steve Lapuk	1245 N. Kings Rd #21, LA, CA 90069	50.00
1-Jun	Josh Batiste-Sertner	6495 Serviceberry Dr #B201, Park City 84098	25.00
1-Jun	Tod Feuerman	2763 NW Champion Cir, Bend, OR 97703	100.00
1-Jun	Catharine Soros	8433 Harold Way, LA, CA 90069	2,500.00
1-Jun	Larry Witzer	16000 Ventura Blvd #900, LA, CA 91436	250.00
1-Jun	Ronnie Clemmer	16205 Morrison St, Encino, CA 91436	100.00
1-Jun	Laurie Formaker	12124 Navy St, LA, CA 90066	100.00
1-Jun	Betty Jo Bell	6030 Woodland Dr, Dalls, TX 75225	180.00
1-Jun	Emily Scott	2288 Broadway, SF, CA 94115	250.00
1-Jun	Robert Florio	29138 PCH, Malibu, CA 90265	100.00
2-Jun	Benjamin Schapiro	15 Bellevue Ct, Park City UT 84060	500.00
2-Jun	Peter Sadowski	3743 Laurel Cyn Blvd, LA, CA 91604	250.00
2-Jun	Susan Catenacci	PO Box 682642, Park City, UT 84068	500.00
2-Jun	Francis von Zerneck	1315 Pilgrim Ave, Melbourne FL 32940	250.00
2-Jun	Kerry Cunningham	PO Box 684289, Park City, UT 84068	250.00
2-Jun	Yancy Berry	1338 N. Formosa PH2, LA, CA 90046	250.00
2-Jun	Velizar Milchev	6851 S Luna Way, SLC, UT 84121	10.00
5-Jun	Lindsay Dunn	6090 Pickford St, LA, CA 90035	250.00
5-Jun	Susan Jay	1011 Swarthmore Ave #6, LA, CA 90272	100.00
6-Jun	Scott Anderson	948 N. La Jolla, LA, CA 90046	100.00
6-Jun	Linda Gersh	802 N Elm, Beverly Hills, CA 90210	100.00
7-Jun	Glenn Boghosian	16200 Commerce Wy, Cerritos, CA 90703	1,000.00
7-Jun	Andrew Schapiro	117 Fredeerick St, SF, CA 94117	100.00
8-Jun	Mary Wells	1011 Laurel Wy, Bev Hills, CA 90210	250.00
8-Jun	John Hanover	1011 Laurel Wy, Bev Hills, CA 90210	250.00
14-Jun	Jon Williamson	405 N Crescent Hts, LA, CA 90048	100.00
15-Jun	Alfred Cerullo	80 Bay St Landing #10F, Staten Island, NY 10301	500.00
16-Jun	Elissa Goodman	132 N Edinburgh Ave, LA, CA 90048	500.00
21-Jun	David & Chris Smith	161 Anchor Dr, Vero Beach, FL 32963	500.00
27-Jun	Omar Perez	1310 S Detroit, LA, CA 90046	100.00
27-Jun	Bruce Binkow	1702 S Robertson #292, LA, CA 90035	250.00
29-Jun	Chrystal Lindsey	615 N Oakhurst Dr, BH, CA 90210	250.00
29-Jun	Tammara Billik	4122 Greenbush Ave, LA, CA 91423	100.00
29-Jun	Carrie Reynolds	223 Fairview, Laguna Beach, CA 92651	100.00
29-Jun	Audrey Gelb	12437 Rye St, LA, CA 91604	250.00
29-Jun	Leonard Callendar	7864 Lulu Glen Dr, LA, CA 90046	250.00

29-Jun	David Pottruck	166 Olive Hill Ln, Woodside, CA 94062	1,000.00
29-Jun	Ted Tchang	2015 Via Ladeta, La Jolla, CA 92037	250.00
30-Jun	Jack Grossbart	398 Patel Pl, Palm Springs, CA 92264	500.00
30-Jun	Gary French	1852 Stearns Dr, LA, CA 90035	100.00
30-Jun	Rick Jurasky	11954 Washington Pl, LA, CA 90066	500.00
30-Jun	Mitch Litvak	8981 Sunset #501, LA, CA 90069	100.00
3-Jul	Chris Kelly	7960 W Selma Ave, LA, CA 90046	500.00
3-Jul	Marlon Altoe	118 S 3rd St #5, Brooklyn, NY 11249	150.00
6-Jul	Kathy Magliato	401 El Medio Ave, LA, CA 90272	1,000.00
7-Jul	James Muhlfeld	2808 Maple Ave, Manhattan Beach, CA 90266	250.00
7-Jul	Leslie Belzberg	1801 Century Park E #1080, LA, CA 90067	250.00
14-Jul	Julie Miller	140 Barlock Ave, LA, CA 90049	500.00
19-Jul	Womens Dem Club UT	PO Box 91184, Millcreek, UT 84109	100.00
21-Jul	Bob Sertner	PO Box 3081, Park City, UT 84060	3,000.00
26-Jul	Omar Perez	1310 S Detroit, LA, CA 90046	100.00
1-Aug	Bob Sertner (loan)	PO Box 3081, Park City, UT 84060	5,000.00
3-Aug	Ron Jackenthal	1335 Fiddich Glen Rd, Park City UT 84098	100.00
3-Aug	Mitchell Walski	2465 Bear Hollow Dr, Park City UT 84098	100.00
4-Aug	Michael Kaplan	3810 Durness Way, Houston, TX 7725	150.00
7-Aug	Ari Greenburg	8383 Wilshire #400, Beverly Hills, CA 90211	500.00
7-Aug	Julie Thompson	3512 Elm Ridge Dr, Leander, TX 78641	250.00
7-Aug	Stephanie Goldman	151 E 85th St, NY, NY 10028	3,000.00
8-Aug	James Cerasia	10000 E Sabino Estates Dr, Tucson, AZ 85749	25.00
8-Aug	Chuck & Carleen Haggerty	3350 Sun Ridge Dr, Park City, UT 84060	300.00
17-Aug	William Miller	11 Riverside Dr #14CW, NY, NY 10023	100.00
		TOTAL CONTRIBUTIONS TO 8/25/23:	\$ 31,540.00

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
5/16/23	Deluxe Check Printng	Check printing	22.55
31-May	ActBlue	Credit card processing fees	37.48
1-Jun	Park City Municipal	Registration Fee	100.00
1-Jun	ActBlue	Credit card processing fees	137.54
5-Jun	Tissot Solutions	Consulting Fee - June	1,000.00
7-Jun	Elevate Strategies	Consulting Fee - April (partial month)	133.00
7-Jun	Elevate Strategies	Consulting Fee - May	1,000.00

7-Jun	Google	Website hosting fees	550.00
7-Jun	Google	Domain fees	24.00
7-Jun	Kenzie's Photography	Photography	200.00
15-Jun	ActBlue	Credit card processing 6/1-6/15	180.03
20-Jun	Elevate Strategies	Consulting Fee - June	1,000.00
20-Jun	Sun Lithographics	Printing incl business cards	100.23
30-Jun	Tissot Solutions	Consulting Fee - July	1,000.00
30-Jun	Elevate Strategies	Consulting Fee - July	1,000.00
30-Jun	Lyon Printing	Printing door hangers & post cards	1,185.11
30-Jun	Lyon Printing	Printing yard signs	1,128.27
30-Jun	Zions Bank	Checking fees	3.00
30-Jun	ActBlue	Credit card processing 6/16-6/30	167.36
14-Jul	Elevate Strategies	Printing & postage - Intro letter	1,612.19
14-Jul	BW Video Prods	Video producton package	5,000.00
15-Jul	ActBlue	Credit card processing 7/1-7/15	99.43
21-Jul	Elevate Strategies	Primary digital advertising	2,750.00
24-Jul	Motherlode	Tshirt printing	324.36
24-Jul	Action Network	Digital toolset	10.00
21-Jul	Elevate Strategies	Printing & postage - 2nd mailer	1,997.12
30-Jul	Park City Film	Advertising 7/25-8/26	96.88
31-Jul	Zions Bank	Checking fees	3.00
31-Jul	ActBlue	Credit card processing 7/16-7/31	7.86
1-Aug	Park Record	Advertising - July (2 ads)	957.00
2-Aug	Elevate Strategies	Consulting Fee - August	1,000.00
2-Aug	Tissot Solutions	Consulting Fee - August	1,000.00
11-Aug	ActBlue	Credit card processing 8/1-8/11	151.54
15-Aug	Elevate Strategies	Printing & Postage - 3rd mailer	1,568.88
17-Aug	ActBlue	Credit card processing 8/17	3.93
22-Aug	Park City Rotary	Miners Day entry fee	100.00
24-Aug	Action Network	Digital toolset	10.00
		TOTAL EXPENDITURES to 8/25/23:	\$ 25,660.76