CAMPAIGN FINANCIAL REPORT										
Utah Code 10-3-208 and Park City Municipal Code Chapter 3-3										
Full Name of Candidate:			Bill Cirace	С						
Office Filed	For:	City Coun	cil - Park O	City						
This report n	nay	be submitte	ed in perso	n or	electronica	lly to Mich	elle Kellogg	;		
at michelle.	cello	gg@parkci	ty.org							
Contributio	ns									
1a. Aggrega	te to	tal of contr	ibutions ur	nder	\$500.00					
	OR									
1b. Itemized	tota	l of contrib	outions tota	ling	\$500.00 or	more	16,400			
	(Fo	rm "A" tote	al from oth	er si	de)					
2. Cash cont	ribu	tions (\$50.	00 max for	enti	re campaig	n)	0			
Expenditur	es									
3a. Aggrega	te to	tal of camp	aign exper	nditu	res under \$	500.00				
	OR									
3b. Itemized	tota	l of campa	ign expend	iture	es		4019.21			
	(Fo	rm "B" tota	al from oth	er si	de)					
4. Balance a	t the	end of the	reporting p	beric	od		12,380.79			
I understand	that	this docun	nent is an c	offic	ial governm	ent record	to be filed w	vith		
					<u> </u>		he foregoing		ation	
				-			or forged info			
					-	-	will subject			
penalties une										
			<u>r</u>							
Bu	من	~~ —					8/29/2023			
Candidate S							Date			

	ITEMIZED CO	NTRIBUTION REPORT (Form "A"	·)		
Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution		
6/30/2023	Bill Ciraco	2536 Aspen Springs Dr, 84060	10,000		
6/30/2023	Bill Ciraco	2536 Aspen Springs Dr, 84060	900		
7/14/2023	Brian Shirken	220 White Pine Canyon Rd., 84060	500		
7/14/2023	Adam Provost	PO Box 982331, 84098	250		
7/19/2023	Le Ly		200		
7/20/2023	Kevin Dowling	2514 Aspen Springs Dr, 84060	250		
7/25/2023	Henry Fulton	2414 Iron Canyon Dr., 84060	500		
7/27/2023	Jonathan Snavely	2656 Aspen Springs Dr., 84060	200		
8/2/2023	Scott Turlington	311 Village Dr. Tamarack, ID 83615	2500.00		
8/14/2023	Stephen Pettise	7 Foxwood Ct., 84060	100		
8/14/2023	Nick Goodman	2445 Bear Hollow Dr., 84098	500		
8/17/2023	Dick Valliere	2558 Aspen Springs, Dr 84060	500		
			16400		
	ITEMIZED EX	PENDITURE REPORT (Form ''B'')			
Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure		
7/18/2023	Wasatch Promotional	Yard Signs, Door Hangers, Shirts	3669.21 To be reim		
7/25/2023	Wix.com	Website monthly subscription	36.19		
7/25/2023	Wix.com	Website Hosting Fee	27.25		
7/26/2023	Staples	Staples printing fee - marterials	49.41		
7/27/2023	Rogosquare	maintenance fee	100		
8/10/2023	Stripe	Fee	72.8		
8/16/2023	Stripe	Fee	14.8		
8/7/2023	Kimball arts	kimball arts fest - entrance fee	13.36		

8/23/2023	Wix.com			Website monthly subscription			36.19	
							4019.21	