

**CAMPAIGN FINANCIAL REPORT #2 (08/24/23-10/20/23)**

To

Michelle Kellogg

Park City

of

(City Recorder / Town Clerk)

(Municipality)

For

Full name of candidate: John Greenfield

Name of office: City Council

(Campaign balance as of 08/24/23) ..... \$ 337.83

*Contributions*

1a. Aggregate total of contributions under \$500.00 ..... \$ 181.00

OR

1b. Itemized total of contributions totaling \$500.00 or more ..... \$ \_\_\_\_\_

(Form "A" total from other side of this sheet)

2. Cash contributions (\$50.00 max for entire campaign) ..... \$ \_\_\_\_\_

*Expenditures*

3a. Aggregate total of campaign expenditures under \$500.00 ..... \$ \_\_\_\_\_

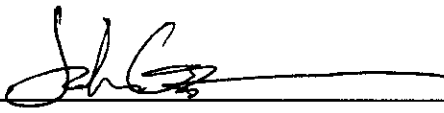
OR

3b. Itemized total of campaign expenditures ..... \$ 478.35

(Form "B" total from other side of this sheet)

4. Balance at the end of the reporting period ..... \$ 40.48

Date 10/24/23

Signed   
(Candidate)

**NOTE:** If a candidate receives \$500 or less and spends \$500 or less, he or she can report the *total* amount of all contributions and expenditures.

**NOTE:** Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with your city recorder or town clerk for the disclosure requirements which pertain to your municipality.

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

Date Received	Name and Address of Contributor	Amount of Contribution	In-Kind (if applicable)
9/4	John Greenfield 4162 Kenai, Park City, UT 84060	\$40	
9/14	John Greenfield 4162 Kenai, Park City, UT 84060	\$41	
10/11	John Greenfield 4162 Kenai, Park City, UT 84060	\$50	
10/15	John Greenfield 4162 Kenai, Park City, UT 84060	\$50	

*(If additional space is needed, use blank paper and list information like the above format and then attach to report.)*

**ITEMIZED EXPENDITURE REPORT (Form "B")**

Date of Expenditure	Person or Organization To Whom Expenditure was made	Amount of Expenditure	Expenditure Purpose (optional)
8/30	Park City Rotary	\$100	Parade entry fee
9/3	Walmart	\$110.24	Parade supplies
9/4	7-11	\$8.03	Slurpees for parade band
9/4	Parade Band	\$40	Partial payment for parade band
9/4	Utah Conservatory	In-Kind	Parade band instructors (Thank you!)
9/14	Parade Band	\$160	Full Payment for parade band
10/12	PCMC	\$50	Cleaning deposit/fee – Miners Hospital - event
10/15	The Market	\$10.08	Event supplies
10/15	Este Pizzeria Park City	In-Kind	Pizzas for event (Thank you!)
10/15	Auntie Em's Baked Goods	In-Kind	Cookies for event (Thank you!)
10/15	Weeping Rose Floral (inside the Market)	In-Kind	Helium and string for balloons (Thank you!)
10/15	Molly McDowell	In-Kind	Balloons, plates, cups, and the lemonade (Thank you!)
10/15	Dana Williams	In-Kind	Musical performance (Thank you!)
10/15	Rich Wyman	In-Kind	Musical performance (Thank you!)
10/15	Lisa Needham	In-Kind	Musical performance (Thank you!)

*(If additional space is needed, use blank paper and list information like the above format and then attach it to report.)*