

# CAMPAIGN FINANCIAL REPORT

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

**FOR THE PERIOD 10/21/2023 - 11/09/2023**

Full Name of Candidate:	Bill Ciraco		
Office Filed For:	City Council - Park City, UT		
This report may be submitted in person or electronically to Michelle Kellogg at michelle.kellogg@parkcity.org			
Beginning Balance	10/21/2023		15830.81
<b>Contributions</b>			
1a. Aggregate total of contributions under \$500.00		\$	1150
	<i>OR</i>		
1b. Itemized total of contributions totaling \$500.00 or more		\$	2000
	<i>(Form "A" total from other side)</i>		
2. Cash contributions (\$50.00 max for entire campaign)		\$	0
<b>Expenditures</b>			
3a. Aggregate total of campaign expenditures under \$500.00		\$	
	<i>OR</i>		
3b. Itemized total of campaign expenditures		\$	6953.43
	<i>(Form "B" total from other side)</i>		
4. Balance at the end of the reporting period		\$	12027.38
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	Bill Ciraco	Digital Signature	11/09/2023
		Date	


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

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount Contributed
10/23/2023	Franci Eisenberg	Venus Ct., Park City 84060	
10/24/2023	Amy Mills	Crestline Dr., Park. City 84060	
10/26/2023	Steve Roney	Normans Way, Park City 84060	1000
10/27/2023	Jack Rubin	Ashley Ct., Park City 84060	
10/30/2023	Gary Crandall	Monitor Dr., Park City 84060	1000
10/23/2023	Ari Ioannides	Tollgate Canyon Rd., Wanship 84017	
10/30/2023	Frode Jensen	Holiday Ranch Lp, Park City 84060	
11/07/2023	Philip Cox	Oakwood Dr., Park City 84060	
	US Bank	Misc. Interest	
		Sum of Contributions \$500 and over	2000
		Sum of Contributions < \$500	
		Total Contributions for Period	3150

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

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount Expended
10/23/2023	Wix	Website	36.19
10/23/2023	Stripe	Processing Fee	1.75
10/24/2023	Stripe	Processing Fee	9.00
10/26/2023	Stripe	Processing Fee	29.30
10/27/2023	Stripe	Processing Fee	7.55

10/27/2023	Swift Communications	Advertising			1,000.00
10/30/2023	Stripe	Processing Fee			38.60
10/30/2023	Swift Communications	Advertising			1,000.00
10/30/2023	Costco	PC Height Brunch supplies			252.46
10/31/2023	Starbucks	PC Height Brunch supplies			71.03
11/03/2023	Swift Communications	Advertising			1000.00
11/06/2023	Swift Communications	Advertising			1000.00
11/07/2023	Stripe	Processing Fee			7.55
11/08/2023	Swift Communications	Advertising			1000.00
11/09/2023	Swift Communications	Advertising			1500.00
		Total Expenditures for Period			6953.43




Amount of  
Contribution

50
300
250
100
200
250
1150

Amount of  
Contribution

