

EAGLE MOUNTAIN CITY MUNICIPAL CAMPAIGN FINANCE STATEMENT

Campaign Finance Disclosure.

A. **Purpose and intent.** The purpose of this section is to comply with Section 10-3-208 of the Utah Code Annotated and to establish campaign finance disclosure requirements for candidates for elective office in Eagle Mountain City.

B. Definitions.

Campaign Finance Statement means a statement disclosing Campaign Finance information defined specifically in Section 3.2 below.

Contribution means the receiving of money and non-monetary contributions such as in-kind contributions and contributions of tangible things for political purposes.

Expenditure means the spending or paying of money or non-monetary items such as tangible things and in-kind payments for a political purpose made during the campaign period.

Municipal primary election means the election held in municipalities on the Tuesday after the first Monday in the September before the Municipal general election.

Municipal general election means the election held in municipalities on the Tuesday after the first Monday in November of each odd-numbered year.

C. Reporting.

1. Each candidate for elected municipal office shall file a signed campaign finance statement with the City Recorder containing itemized and total campaign contributions and expenditures as outlined below:

a. **Candidates Eliminated at the Municipal Primary Election.** Candidates who are eliminated at the Municipal primary election shall file a campaign finance statement within the thirty (30) days after the Municipal primary election.

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i. A first campaign finance statement shall be filed at least seven (7) days, but not more than fourteen (14) days before the Municipal general election. The first campaign finance statement shall include contributions received and expenditures made up through and including fifteen (15) days before the Municipal general election.

ii. A second campaign finance statement shall be filed within the thirty (30) days following the Municipal general election. The second campaign finance statement shall include contributions received and expenditures made after the cutoff date for the first campaign finance statement filing period (fifteen (15) days prior to the Municipal general election) until the date the candidate files the second campaign finance statement.

iii. If the candidate receives contributions or makes expenditures after the date the candidate files the second campaign finance statement, the candidate shall file an additional campaign finance statement(s) within thirty (30) days of receiving the contribution or making the expenditure.

2. The campaign finance statement must include the following information:

a. For each contribution of more than \$25.00, the name of the donor of the contribution and the amount of the contribution.

b. An aggregate total of all contributions of \$25.00 or less received by the candidate.

c. For each expenditure for a political purpose made during the campaign period, the name of the recipient and the amount of the expenditure.

D. **Classification.** The signed campaign finance statement received by the City Recorder pursuant to this section shall be classified as a public record.

E. **Penalty.** Any person who fails to comply with this Section or falsifies information on the statement is guilty of an infraction and upon conviction thereof shall be punished by a fine of not more than seven hundred fifty dollars (\$750.00). Each and every failure to file the required campaign finance statement shall constitute a separate offense.

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CITY RECORDER'S OFFICE



FILING # _____ FILING PERIOD: From _____ To 10-26-09

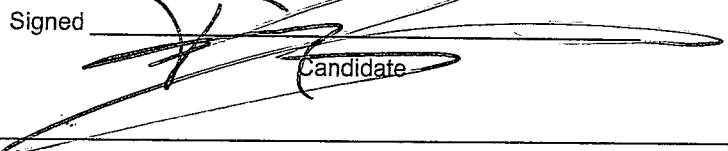
NAME OF CANDIDATE FRAN H. BOLLT

ADDRESS 1959 E. CHURCH WAY CITY EM STATE UT ZIP 84005

NAME OF OFFICE MAYOR

- 1. Total contributions of donors who gave more than \$25.00\$ SEE ATTACHED
- 2. Aggregate total of contributions of \$25.00 or less\$ SEE ATTACHED
- 3. Total campaign expenditures\$ SEE ATTACHED

Date 10-26-09

Signed 
Candidate

Regan Bolli Campaign

Cash Contributions	\$13,646.10
Expenditures	<u>\$7,454.67</u>
Balance	\$6,191.43
In-Kind Contributions	\$100.00

Regan Bolli Campaign

Date	Name of Donor	Amount
8/11/2009	Karen Allen	\$25.00
8/22/2009	Cedar Valley Investments	\$1,000.00
8/26/2009	Pamela S Peters	\$400.00
8/26/2009	Arrow Engineering	\$400.00
8/26/2009	Michael & Sharon Wren	\$200.00
9/3/2009	S.L.6,LLC	\$500.00
9/3/2009	Oquirrh Wood Ranch, LLC	\$500.00
9/17/2009	Thomas Groark	\$2,000.00
9/22/2009	Tyler Bolli	\$250.00
9/29/2009	Andrew Zorbis	\$3,000.00
10/5/2009	Sage Community Management	\$300.00
10/13/2009	Steve Douglass	\$5,000.00
10/14/2009	Roger & Tamy Whitten	\$50.00
10/20/2009	Total under \$25	\$21.10
Total		\$13,646.10

Regan Bolli Campaign Expenses

Date	Name of Recipient	Political Purpose	Amount	Cleared
8/25/2009	Utah Community Credit Union	Bank Fee	\$10.00	x
8/25/2009	Ryan's Design & Print	Banners	\$285.02	x
8/26/2009	Home Depot	Posts for Banners	\$49.98	x
8/27/2009	Ryan's Design & Print	Business Cards	\$84.33	x
8/27/2009	Wright Signs	Yard Signs	\$1,295.45	x
8/28/2009	Lowe's	Posts for Banners	\$22.86	x
9/1/2009	Deluxe Checks	Check Printing	\$11.50	x
9/2/2009	Ryan's Design & Print	Banners	\$285.02	x
9/4/2009	Home Depot	Posts for Banners	\$59.09	x
9/9/2009	Walmart	Dinner	\$29.11	x
9/18/2009	Crossroads Journal	Ad	\$252.00	x
9/19/2009	CRITERION PIC	Movie in the Park	\$385.00	x
9/21/2009	PayPal	Merchant Fee	\$58.30	x
9/22/2009	UCCU	Bank Fee	\$20.00	x
9/22/2009	UCCU	Bank Fee	\$20.00	x
9/22/2009	PayPal	Merchant Fee	\$1.95	x
9/22/2009	UCCU	Bank Fee	\$20.00	x
9/22/2009	Costco	Bounce House for Movie Night	\$373.61	x
9/22/2009	Google Checkout	Merchant Fee	\$7.55	x
9/23/2009	CRITERION PIC	Movie in the Park	\$385.00	x
9/24/2009	Web Media Alliance	Website	\$135.00	x
9/24/2009	Crossroads Journal	Ad	\$343.00	x
9/30/2009	Walmart	Gift Cards for volunteers	\$127.53	x
10/2/2009	Google Checkout	Merchant Fee	\$87.30	x
10/5/2009	Marion Cline	Food & Supplies	\$197.95	x
10/5/2009	Image Point	Campaign Shirts	\$96.17	x
10/5/2009	Utah County	Registered voter list	\$19.64	x
10/6/2009	Home Depot	Posts for Banners	\$26.44	x
10/13/2009	UCCU	Wire Fee	\$20.00	x
10/3/2009	Crossroads Journal	Ad	\$343.00	x
10/19/2009	Walmart	Supplies	\$78.31	x
10/20/2009	James Stock	Cottage Mtg Food	\$29.39	
10/20/2009	Erin Bolli	Supplies	\$232.05	
10/20/2009	Scott Holdsworth	Web Site	\$100.00	
10/20/2009	Ryan's Design & Print	Brochures & Mailings	\$1,963.12	
Total			\$7,454.67	

Regan Bolli Campaign

Date	Name of Donor	Estimated Amount (In Kind)
8/27/2009	Aaron Ball	\$100.00

Total		\$100.00
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27 October 2009

To Whom it may Concern:

All contributions, both money and non-money contributions have been included with estimated values of non-money contributions. Expenses have been recorded as maintained both personally and through campaign bank statements. Any unused campaign contributions will be used to reimburse John Painter, the candidate . It is anticipated that these will be minimal as there remain several expenses for the last week of campaigning.

Thank You



John Painter

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John Painter Campaign Contributions

Name	Amount
Oquirrh Wood Ranch	\$ 250.00
Janet Painter	\$ 100.00
S.L. 6 LLC	\$ 250.00
Bruce & Sue Cox	\$ 500.00
Clint & Rebecca Phillips	\$ 100.00
Ealge Mountain Properties	\$ 500.00
Mike Wren	\$ 100.00
Dr. Ferrel	\$ 100.00
Bill Daniels	\$ 25.00
Sage Communities	\$ 300.00
Sam Painter	\$ 250.00
John & Deborah Painter	\$ 500.00
Kenny Knight (Boot Camp)	\$ 100.00
Carol Gerlach (Painting&Art class)	\$ 50.00
Great Clips (3 haircut coupons)	\$ 45.00
Total Campaign Contributions	\$ 3,170.00

John Painter Campaign Expenditures

Date	Cost	Item Description	Paid To
7/15/2009	\$ 50.00	EM city council filing fee	Eagle Mountain City
8/5/2009	\$ 3.87	smarties handed out at EM library event at Nolan Park	Walmart
8/21/2009	\$ 25.60	vote John Painter business cards	Vistaprint
8/25/2009	\$ 5.64	smarties handed out at Senior Italy Night	Walmart
8/28/2009	\$ 15.00	attempt to purchase www.johnpainter.com	godaddy.com
9/2/2009	\$ 40.56	shirts for campaign	JCPenny
9/5/2009	\$ 19.84	purchase of www.johnpainter.com	godaddy.com
9/12/2009	\$ 11.75	200 copies of color fliers at EM business street fair	UPS store
9/12/2009	\$ 3.00	case of water to Mt Airey Service Project	Smiths
9/16/2009	\$ 15.45	smarties candy - soccer games and movie nights	Walmart
9/16/2009	\$ 230.58	(4) 3x6 banners	Ryans Design
9/16/2009	\$ 483.04	100 yard signs + 90 stakes	Ryans Design
9/17/2009	\$ 35.79	metal stakes for banners	Lowes
9/21/2009	\$ 27.72	steel post driver	Lowes
9/25/2009	\$ 15.39	donuts and OJ for fire departments	Smiths
9/25/2009	\$ 110.01	20 cases of water, ink cartridge and sticker labels	Walmart
9/30/2009	\$ 30.93	ink cartridge for smartie candy labels	Walmart
10/3/2009	\$ 7.47	campaign staff appreciation - donuts	Walmart
10/5/2009	\$ 31.46	(2) black ink cartridge	Walmart
10/6/2009	\$ 31.46	(2) black ink cartridge	Walmart
10/6/2009	\$ 11.35	hot chocolate cups	Costco
10/6/2009	\$ 20.00	Lehi Chamber of Commerce Luncheon	Lehi Chamber of Commerc
10/9/2009	\$ 21.71	hot chocolate mix	Walmart
10/10/2009	\$ 7.88	styrofoam cups - hot chocolate @ soccer games	Walmart
10/12/2009	\$ 471.84	5000 - color fliers for mailing	Ryans Design
10/12/2009	194.08	Crossroads Journal flier distribution	Crossroads Journal
10/13/2009	\$ 30.00	switch from ephone to full use phone for polling phone calls	Direct Communications
10/14/2009	\$ 22.84	hot chocolate mix	Costco
10/19/2009	\$ 38.81	business cards	Vistaprint
10/19/2009	\$ 538.02	100 yard signs +100 stakes + 1000 black & white fliers	Ryans Design
10/20/2009	\$ 10.00	Lucas Tyler Nelson Foundation donation	Zions Bank
10/21/2009	\$ 15.69	rubberbands and staples	Walmart

10/22/2009	\$	44.84	1000 black&white fliers	Ryans Design
10/24/2009	\$	15.35	rubberbands	Walmart
10/24/2009	\$	16.38	(3) bags of smarties candy	Walmart
Total Expenses	\$	2,653.35		

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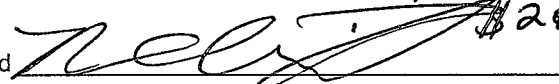
CITY RECORDER'S OFFICE ML

FILING # 1 FILING PERIOD: From _____ To _____

NAME OF CANDIDATE Nathan Ochsenhirt
ADDRESS 8956 North Mt. Hiary Dr. CITY Eagle Mountain STATE Ut ZIP 84005
NAME OF OFFICE City Council

1. Total contributions of donors who gave more than \$25.00\$ 2953.74
2. Aggregate total of contributions of \$25.00 or less\$ 20 -
3. Total campaign expenditures\$ ~~1,947.82~~

Date Oct 27, 2009

Signed  \$ 2043.65
Candidate

Zions Campaign Checking Account

Credits

Date of Deposit	Name	Check Number	Bank or CU	Amount
1-Jan-09	Nate Ochsenhirt	0	Zions Bank	\$ 78.74
7-May-09	DAI (sub S.L. 6)	884	Zions Bank	\$ 500.00
7-May-09	DAI (sub Oquirrh Wood)	1199	Wells Fargo	\$ 500.00
2-Jun-09	Eagle Mtn. Links LLC	1794	USBank	\$ 500.00
4-Sep-09	Tiffany Ulmer	Cash	Cash	\$ 20.00
4-Sep-09	The Real Estate Group	4022	Zions Bank	\$ 200.00
4-Sep-09	Ford Real Estate	0	Zions Bank	\$ 25.00
21-Sep-09	Sage Community Mgmt	1678	Bank of AF	\$ 300.00
23-Oct-09	Vanguard Golf Mgmt	10231	Zions Bank	\$ 300.00
23-Oct-09	Eagle Mtn. Links LLC	1827	USBank	\$ 250.00
23-Oct-09	Kory Jackson	1372	Wells Fargo	\$ 200.00
23-Oct-09	Sam Roberts	1825	Wells Fargo	\$ 100.00

Total Credits = \$ 2,973.74

Zions Campaign Checking Account

Debits

Date of Check	Name of Payee	Amount	Brief Description
8-Jun-09	WalMart	\$ 37.12	Treats for Pony Express Days
16-Jul-09	Eagle Mtn. City	\$ 50.00	Election Registration
17-Jul-09	T-Rex Team Sales	\$ 604.56	T-Shirts for Pony Express Days
18-May-09	Eagle Mtn. City	\$ 120.00	Parade/Booth Payment
18-May-09	Pony Express PTA	\$ 75.00	Donation
9-Sep-09	Fedex Kinkos	\$ 224.91	Flyers
13-Oct-09	Fedex Kinkos	\$ 147.53	Flyers
23-Oct-09	WalMart	\$ 50.05	Trunk or Treat Candies
26-Oct-09	Fedex Kinkos	\$ 103.65	Trunk or Treat Banners
Checks Outstanding as of 10/27/2009			
22-Oct-09	Daily Herald	\$ 360.00	Ad space
23-Oct-09	Project Reach Out	\$ 100.00	Donation Somoan Relief Fund
23-Oct-09	Project Reach Out	\$ 75.00	Donation Somoan Relief Fund
22-Oct-09	Home Depot	\$ 43.54	Signs
27-Oct-09	Postal Annex	\$ 12.81	Flyers

Total Debits = \$ 1,947.82

Unreimbursed Expenses

Date of Expense	Place of Expense	Amount of Expense	Brief Description
5-Jun-09	WalMart	\$136.68	Pony Express Days Supplies
7-Sep-09	Texas Roadhouse	\$40.00	Drawing Gift Certs. for Fun Run
16-Oct-09	Home Depot	\$19.15	Signs

Total Unreimbursed Expenses= \$195.83

Zions Campaign Checking Account

Balance = \$ 1,025.92 (Credits - Debits)

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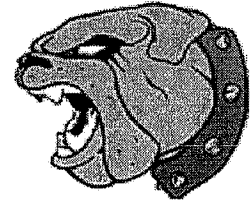
Campaign Finance Disclosure

David E. Lifferth

10/21/2009

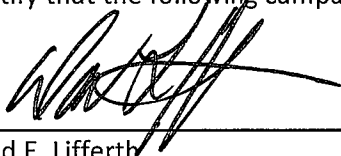
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Expenses			Contributions		
Recipient	Amount	Date	Contributor	Amount	Date
Home Depot	\$ 11.29	8/29/2009	Oquirrh Wood Ranch, LLC	\$ 500.00	9/8/2009
Office Depot	\$ 49.12	9/4/2009	LSLC 6, LLC	\$ 500.00	9/8/2009
Office Depot	\$ 38.41	9/7/2009	David Adams	\$ 50.00	9/30/2009
Walmart	\$ 16.17	9/7/2009	Scot Hazard	\$ 100.00	10/7/2009
Office Max	\$ 99.35	9/10/2009			
Checker Auto	\$ 10.65	9/12/2009			
IFA	\$ 4.98	9/12/2009			
Tyler Nelson Fund	\$ 300.00	9/14/2009			
Smiths	\$ 1.81	9/26/2009			
Home Depot	\$ 7.58	9/26/2009			
Heather Jackson	\$ 500.00	10/8/2009			
Office Depot	\$ 13.88	10/21/2009			
Totals	<u>\$ 1,053.24</u>			<u>\$ 1,150.00</u>	
Ending Balance	<u>\$ 96.76</u>				

I certify that the following campaign finance report is complete as of 10/21/09



David E. Lifferth

Candidate for Eagle Mountain City Council

Campaign Donations Heather Jackson Mayor 2009

1092 Ira Hodges Scenic Hwy, Eagle Mountain UT 84005

[Handwritten Signature]
10/26/2009

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Date	Amount	Name of Donor
1-May-09	\$ 113.19	Beginning Balance 2007 Mayor Campaign
22-May-09	\$ 1,000.00	SL6, LLC
22-May-09	\$ 1,000.00	Oquirrh Wood Ranch, LLC
19-Aug-09	\$ 1,000.00	Eagle Mountain Links, LLC
1-Sep-09	\$ 100.00	David Adams
10-Sep-09	\$ 1,000.00	Dove Construction, Inc.
15-Sep-09	\$ 400.00	Sage Community Management
5-Oct-09	\$ 500.00	David Liffirth Reimbursement for Movie
6-Oct-09	\$ 200.00	Utah Crossings, Inc
16-Oct-09	\$ 2,000.00	Eugene Gordon, Inc.
16-Oct-09	\$ 200.00	Kory Jackson
17-Oct-09	\$ 1,000.00	Utah County Association of Realtors
\$	150.00	Total Donations Under \$25
Total	\$ 8,663.19	

Campaign Expenditures Heather Jackson Mayor 2009

Date	Amount	Payable To	Political Purpose
1-Jun-09	\$ 85.00	Eagle Mountain City	Parade, Sponsor & Cotton Candy Pony Express Days
9-Jun-09	\$ 20.00	Nate Ochsenhirt	Reimbursement booth Pony Express Days
1-Jul-09	\$ 50.00	Eagle Mountain City	Filing Fee
1-Jul-09	\$ 395.00	In The Paint	Tee-shirts
17-Aug-09	\$ 250.00	Alpine Foundation	Scholarship Fund
25-Aug-09	\$ 25.00	Eagle Mountain City	Park Reservation Fee
10-Sep-09	\$ 500.00	Criterion Pics	Film Licensing Fee
12-Sep-09	\$ 1,800.00	Open Air Entertainment	Movie in the park screen rental
12-Sep-09	\$ 34.13	Walmart	Print Cartridges
19-Oct-09	\$ 3,463.24	In The Paint	Signs
19-Oct-09	\$ 707.70	In The Paint	Signs
TOTAL	\$ 7,330.07		

