



2014 FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11-1301-1305)

Name of Candidate Maynard Olsen			
Street Address 312 W. 165 S.	City Orem	State UT	Zip Code 84058
School Board District Alpine School Board	Area Code & Phone Number 801-800-7022	Area Code & Fax Number 801-724-9503	

LOCAL SCHOOL BOARD CANDIDATE

Type of Report
(Check the appropriate box)

<p>INTERIM REPORTS</p> <p><input type="checkbox"/> 30 Days after withdraw or elimination</p> <p><input checked="" type="checkbox"/> Seven days preceding the Primary Election (Candidates on the primary ballot need to report expenditures 10 days prior to the date of election)</p> <p><input type="checkbox"/> August 31 (Required for all Candidates)</p> <p><input type="checkbox"/> Seven days preceding the General Election (report expenditures 10 days prior to the date of election)</p>	<p>YEAR-END SUMMARY REPORT</p> <p><input type="checkbox"/> January 10 of every year (Required of all candidates & officeholders with active campaign accounts)</p> <p>FINAL REPORT</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as the close of campaign accounts)</p> <p>Is this report an amendment? <input type="checkbox"/> Yes, Date of Report _____ <input type="checkbox"/> No</p>
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Report Verification

I, Maynard Olsen
Print Name of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

M Olsen Signature of Candidate 6/16/14 Date

To File this Form
 Email, Mail or deliver to Utah
 County Clerk's Office 100 East
 Center St., Rm 3100 Provo, Utah
 84606
 Fax (801) 851-8122
 utahcountyelections@gmail.com
For More Information Contact
 the Election's Office (801)
 851-8128

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Date received

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2014 School Board

Page 2	of 4
Candidate or Officeholder's Last Name Olsen	
Date of Report 6/16/14	

SUMMARY PAGE

(Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	728.05	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2,043.75	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	0	← Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	728.05	
5	Subtotal (Add lines 3 and 4)	728.05 2,043.75	
6	Total Expenditures Made (From Line 2 Column A)	2,043.75	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	(1,315.70)	

SCHEDULE A
ITEMIZED CONTRIBUTIONS RECEIVED
(Attach additional pages if needed)

Page 3	1	of 4
Candidate or Officeholder's Last Name Olsen		
Date of Report 6/16/14		

Date	Name of Contributor	Mailing Address & Zip Code	Amount
6/5/14	Date Olsen	2535 69 th St. 91945	\$ 97
5/28/14 6/7/14	Individual donors (50) total (Facebook ads)		In-kind \$ 66.05
5/31/14	Anonymous donor - printing ^{received} files	312 W. 165 S.	\$ In-kind \$ 565

Subtotal for this page \$ 728.05

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 728.05

2014 School Board

SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

Page <u>4</u>	of <u>4</u>
Candidate or Officeholder's Last Name <u>Olsen</u>	
Date of Report <u>6/16/14</u>	

Date	Name of Contributor ^{Vendor}	Mailing Address & Zip Code	Amount
<u>5/28/14</u>	<u>Speak by Design</u>	<u>1645 W. 525 N. 84015</u>	<u>\$ 1,428.17</u>
<u>5/31/14</u>	<u>Lowe's</u>	<u>190 N. University Parkway ⁸⁴⁰⁵⁸</u>	<u>\$ 135.43</u>
<u>6/5/14</u>	<u>cooshirts</u>	<u>41454 Christy Street 94538</u>	<u>\$ 316.15</u>
<u>6/14/14</u>	<u>Costco</u>	<u>648 E. 800 S. 84097</u>	<u>\$ 64</u>
<u>5/30/14</u>	<u>Parade Overn</u>	<u>95 E. Linden St. 84057</u>	<u>\$ 100</u>
5/31/14			

Subtotal for this page \$ 2,043.75

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 2,043.75