



FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

(Utah County Code 2-5 & Utah State Code 17-16-6.5 & 20A-11-13)

| | | | |
|---|---|--------------------------------------|--------------------------|
| Name of Candidate or Officeholder <i>Darin Durfee</i> | | Political Party <i>Republican</i> | |
| Street Address and Apartment Number <i>279 South 1000 East</i> | City <i>Santaquin</i> | State <i>UT</i> | Zip Code <i>84655</i> |
| Office Seeking <i>Sheriff</i> | Area Code & Phone Number <i>801 874-0194</i> | | Area Code & Fax Number |

ATY Commission CANDIDATES

Type of Report
(Check the appropriate box)

INTERIM REPORTS

30 Days after withdraw or elimination

Seven days preceding the Primary Election
(Candidates on the primary ballot need to report expenditures 10 days prior to the date of election)

30 Days after the Primary Election
(if eliminated at the Primary)

Seven days preceding the General Election
(report expenditures 10 days prior to the date of election)

30 Days after the General Election

Is this report an amendment?
 Yes, Date of Report _____
 No

Report Verification

I, *Darin Durfee*
Print Name of Candidate

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

[Signature] *5-1-18*
Signature of Candidate Date

To File this Form
 Mail or deliver to
 Utah County Clerk's Office
 100 East Center St., Rm 3100
 Provo, Utah 84606
 Fax (801) 851-8122
More Information
 Election's Office
 9127

For Office Use Only

Date received

18 MAY 1 AM 8:38

G Web
 G Log



| | |
|---|----------|
| Page 2 | of 11 |
| Candidate or Officeholder's Last Name Durfee | |
| Date of Report 5-1-18 | |

SUMMARY PAGE

(NOTE: 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) | 24294.75 | 24294.75 |
| EXPENDITURES MADE | | | |
| 2 | TOTAL EXPENDITURES MADE (See Schedule B) | 24294.75 | 24294.75 |
| 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) | 24294.75 | |
| 5 | Subtotal (Add lines 3 and 4) | 24294.75 | |
| 6 | Total Expenditures Made (From Line 2 Column A) | 24294.75 | |
| 7 | Balance at Close of Reporting Period (Subtract Line 6 from Line 5) | 0 | |



SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

| | |
|--|-----------------|
| Page 3 | of 11 |
| Candidate or Officeholder's Last Name Durfee | |
| Date of Report 5-1-18 | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|----------|-----------------------|---|---------|
| 8-1-17 | Fran Lagnella | 755 E 700 S Salem, UT 84653 | 100.00 |
| 8-3-17 | Kurt Durfee | PO Box 116 Pictwell, UT 84715 | 500.00 |
| 8-3-17 | Brian White | 161 E 200 S Tooele, UT 84074 | 100.00 |
| 8-11-17 | Kurt Ockershausen | PO Box 750268 Torrrey UT 84775 | 1500.00 |
| 8-11-17 | Kevin Kay | 8091 W canyon Rd Herriman, UT 84096 | 500.00 |
| 8-14-17 | James Childs | 963 Valley View Dr Santaquin, UT 84655 | 300.00 |
| 8-17-17 | Michele Gardner | 5769 W maddie Ln Highland UT 84063 | 300.00 |
| 9-30-17 | Nathan Irie (in kind) | 6871 S 3200 W Spanish Fork UT 84660 | 200.00 |
| 10-10-17 | Alan Bennett | 280 W 765 S Orem UT 84058 | 70.00 |
| 11-19-17 | Mark Van Voorhis | PO Box 1106 Spanish Fork, UT 84660 | 95.00 |
| 12-7-17 | Mike Brower | 1597 E 1410 S Spanish Fork, UT 84660 | 200.00 |
| 12-13-17 | James Childs | 963 Valley View Dr Santaquin UT 84655 | 300.00 |
| 12-14-17 | Drew Mumford | 1746 555 S Lindon, UT 84042 | 100.00 |
| 12-21-17 | Paul Overly | 116 W 870 N Orem UT 84057 | 100.00 |
| 12-26-17 | Andrew Pedersen | 1142 N 1368 E Orem, UT 84097 | 2500.00 |
| 12-26-17 | Brook Roney (in kind) | 1746 555 S Lindon, UT 84042 | 2000.00 |
| 12-28-17 | Chad Lyman | 557 S 70 E Orem, UT 84058 | 50.00 |

Subtotal for this page

\$ 8,915.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 24,294.75



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

| | |
|---|----------|
| Page 4 | of 11 |
| Candidate or Officeholder's Last Name Dunfee | |
| Date of Report 5-1-18 | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|----------|--------------------------|---|---------|
| 12-30-17 | Matt Arnold | 1350 W 1650 N Springville, UT 84463 | 360.00 |
| 1-2-18 | Jason Heidel | 2325 E Cedar Dr Eagle Mt UT 84005 | 2000.00 |
| 1-9-18 | Josh & Michelle Campbell | 333 S 700 E Payson, UT 84651 | 500.00 |
| 1-9-18 | Alan Bennett | 280 W 765 S Orem UT 84058 | 100.00 |
| 1-13-18 | Eric Budge/Terry Jasper | 158 S 2000 W Lindon, UT 84042 | 500.00 |
| 1-17-18 | Matt Higley | 946 W 1620 S Payson UT 84651 | 60.00 |
| 1-17-18 | Kennon Tubbs | 14081 Stone Canyon Dr Draper, UT 84620 | 1000.00 |
| 1-17-18 | James Childs | 963 Valley View Dr Santaquin UT 84655 | 1000.00 |
| 1-17-18 | Spark Holdings | 454 S Commerce Rd Orem, UT 84058 | 500.00 |
| 1-17-18 | Triple A Landscaping | 546 S 120 W Orem, UT 84058 | 250.00 |
| 1-20-18 | Nancy Koney | 75 W Center St Provo, UT 84601 | 1000.00 |
| 1-20-18 | Terry Shellenbeger | 499 S 1040 E American Fork, UT 84003 | 50.00 |
| 1-23-18 | Phil Hansen | 2325 S Main Springville UT 84463 | 200.00 |
| 1-24-18 | Mike Cozart | 2940 W 4275 S Roy, UT 84067 | 200.00 |
| 1-30-18 | Cory Crabb | 918 E 3005 Santaquin, UT 84655 | 1000.00 |
| 2-5-18 | Dale Bench | 187 S 950 W Spanish Fork UT 84660 | 100.00 |
| 2-22-18 | Jim Tracy | 3289 N Timmyview Dr Provo, UT 84604 | 200.00 |

Subtotal for this page \$ 8910.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 24294.75

| | |
|---|----------|
| Page 6 | of 11 |
| Candidate or Officeholder's Last Name Dunfee | |
| Date of Report 5-1-18 | |



SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|---------|---------------------|--|--------|
| 5-8-17 | Panaco Associates | PO Box 95238 South Jordan, UT 10102 S Redwood Rd Unit 95238 South Jordan, UT | 895.00 |
| 5-22-17 | Fidelity optics | 95238 South Jordan, UT | 19.00 |
| 6-9-17 | Vistaprint | Lexington, MA | 5.00 |
| 6-13-17 | Vistaprint | Lexington, MA 10102 S Redwood Rd Unit 95238 South Jordan, UT | 220.46 |
| 6-23-17 | Fidelity optics | 95238 South Jordan, UT | 19.00 |
| 7-10-17 | Panaco Associates | PO Box 95238 South Jordan, UT | 854.00 |
| 7-21-17 | Walmart | 1052 Turf Farm Rd Payson, UT | 24.37 |
| 7-21-17 | Pier 1 | 374 E University Park Dr, UT | 65.14 |
| 7-23-17 | Fidelity optics | 10102 S Redwood Rd Unit 95238 South Jordan, UT | 19.00 |
| 7-24-17 | Fedex copies | 976 N main St Spanish Fork, UT | 1.49 |
| 7-28-17 | Fedex copies | 976 N main St Spanish Fork, UT | 3.14 |
| 7-30-17 | Costco | 283 E 1000 N Spanish Fork, UT | 17.48 |
| 7-30-17 | Winco | 895 N 980 W Orem, UT | 42.95 |
| 7-30-17 | Smiths | 632 S 100 W Payson, UT | 160.17 |
| 7-31-17 | mx merchant | 1111 Ray Ave Columbus, GA | 2.50 |
| 8-10-17 | Diamond Rental | 1350 Sandhill Rd Orem, UT | 296.38 |
| 8-11-17 | kneaders | 531 E 1000 N Spanish Fork, UT | 62.48 |

Subtotal for this page \$ 2707.56

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 24294.75



SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

| | |
|--|-----------------|
| Page 7 | of 11 |
| Candidate or Officeholder's Last Name Durkin | |
| Date of Report 5-1-18 | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|-----------------|-------------------------|---|---------------|
| <u>8-23-17</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>8-25-17</u> | <u>mx merchant</u> | <u>1111 Bay Ave Columbus, GA</u> | <u>6.50</u> |
| <u>8-28-17</u> | <u>walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>7.23</u> |
| <u>9-23-17</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>9-26-17</u> | <u>Postmaster</u> | <u>20 W Main Santaquin, UT</u> | <u>159.80</u> |
| <u>10-2-17</u> | <u>Maceys</u> | <u>187 E 1000 N Spanish Fork, UT</u> | <u>3.90</u> |
| <u>10-2-17</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>41.74</u> |
| <u>10-2-17</u> | <u>mx merchant</u> | <u>1111 Bay Ave Columbus, GA</u> | <u>8.25</u> |
| <u>10-10-17</u> | <u>Costco</u> | <u>273 E 1000 N Spanish Fork, UT</u> | <u>18.88</u> |
| <u>10-10-17</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>19.60</u> |
| <u>10-10-17</u> | <u>Maceys</u> | <u>187 E 1000 N Spanish Fork, UT</u> | <u>17.47</u> |
| <u>10-23-17</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>11-7-17</u> | <u>Maceys</u> | <u>187 E 1000 E Spanish Fork, UT</u> | <u>40.97</u> |
| <u>11-7-17</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>9.04</u> |
| <u>11-7-17</u> | <u>mainstreet pizza</u> | <u>252 W Main St Santaquin, UT</u> | <u>85.08</u> |
| <u>11-11-17</u> | <u>AT&T</u> | <u>545 E University Park Dr, UT</u> | <u>908.21</u> |
| <u>11-21-17</u> | <u>Vistaprint</u> | <u>Lexington, MA</u> | <u>5.00</u> |

Subtotal for this page \$ 1384.67

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 24294.75



SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

| | |
|--|-----------------|
| Page <u>8</u> | of <u>11</u> |
| Candidate or Officeholder's Last Name <u>Durley</u> | |
| Date of Report <u>5-1-18</u> | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|-----------------|--------------------------|---|----------------|
| <u>11-23-17</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>12-6-17</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>56.78</u> |
| <u>12-6-17</u> | <u>maceys</u> | <u>187 E 1000 N Spanish Fork, UT</u> | <u>21.87</u> |
| <u>12-22-17</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>1-2-18</u> | <u>mx merchant</u> | <u>1111 Beech Ave Columbus, GA</u> | <u>6.25</u> |
| <u>1-6-18</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>121.00</u> |
| <u>1-9-18</u> | <u>maceys</u> | <u>187 E 1000 N Spanish Fork, UT</u> | <u>26.30</u> |
| <u>1-9-18</u> | <u>Utah County Clerk</u> | <u>150 E Center St Provo, UT</u> | <u>252.73</u> |
| <u>1-10-18</u> | <u>Office Depot</u> | <u>307 E University Pkwy Orem, UT</u> | <u>21.76</u> |
| <u>1-12-18</u> | <u>Postmaster</u> | <u>20 W Main St Santaquin, UT</u> | <u>76.00</u> |
| <u>1-13-18</u> | <u>Renaissance Signs</u> | <u>423 W 800 N #4111 SLC, UT</u> | <u>3466.21</u> |
| <u>1-18-18</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>17.87</u> |
| <u>1-18-18</u> | <u>Jmart</u> | <u>200 N Main St Spanish Fork, UT</u> | <u>133.44</u> |
| <u>1-19-18</u> | <u>Renaissance Signs</u> | <u>423 W 800 N #4111 SLC, UT</u> | <u>3813.21</u> |
| <u>1-23-18</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>1-29-18</u> | <u>Postmaster</u> | <u>20 W Main Santaquin, UT</u> | <u>20.00</u> |
| <u>1-30-18</u> | <u>Zurchers</u> | <u>340 E 800 S Orem, UT</u> | <u>5.20</u> |

Subtotal for this page \$ 8095.30

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 24294.75



SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

| | |
|--|-----------------|
| Page <u>9</u> | of <u>11</u> |
| Candidate or Officeholder's Last Name <u>Durfee</u> | |
| Date of Report <u>5-1-18</u> | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|----------------|---------------------------------|---|----------------|
| <u>2-2-18</u> | <u>mx merchant</u> | <u>1111 Bay Ave Columbus, GA</u> | <u>26.19</u> |
| <u>2-2-18</u> | <u>Smart</u> | <u>200 N Main St Spanish Fork, UT</u> | <u>15.59</u> |
| <u>2-2-18</u> | <u>WCP Lincoln Day Dinner</u> | <u>P.O. Box 1964 Orem, UT</u> | <u>1000.00</u> |
| <u>2-5-18</u> | <u>RK Creative Studio</u> | <u>1166 N Main St Spanish Fork, UT</u> | <u>25.00</u> |
| <u>2-9-18</u> | <u>Northwest Fence</u> | <u>240 S 1000 W Lindon, UT</u> | <u>549.76</u> |
| <u>2-15-18</u> | <u>Maceys</u> | <u>187 E 1000 N Spanish Fork UT</u> | <u>23.15</u> |
| <u>2-21-18</u> | <u>Smart</u> | <u>200 N Main Street Spanish Fork UT</u> | <u>2.09</u> |
| <u>2-23-18</u> | <u>Fidelity optics</u> | <u>10102 S Redwood Rd unit 95238 South Jordan, UT</u> | <u>19.00</u> |
| <u>2-23-18</u> | <u>Smart</u> | <u>200 N Main St Spanish Fork, UT</u> | <u>120.09</u> |
| <u>2-23-18</u> | <u>Pinner's Home Expo Booth</u> | <u>P.O. Box 955 Spanish Fork UT</u> | <u>800.00</u> |
| <u>2-26-18</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>17.27</u> |
| <u>2-26-18</u> | <u>Beehive State Consulting</u> | <u>767 W 2410 N Pleasant Grove, UT</u> | <u>650.00</u> |
| <u>3-12-18</u> | <u>Maceys</u> | <u>187 E 1000 N Spanish h Fork, UT</u> | <u>15.45</u> |
| <u>3-13-18</u> | <u>Walmart</u> | <u>1052 Turf Farm Rd Payson, UT</u> | <u>3.00</u> |
| <u>3-14-18</u> | <u>Ezra Navr</u> | <u>850 N University Ave Apt 301 Provo UT</u> | <u>236.00</u> |
| <u>3-15-18</u> | <u>Smart</u> | <u>200 N Main St Spanish Fork UT</u> | <u>400.31</u> |
| <u>3-15-18</u> | <u>Utah County Clerk Filing</u> | <u>150 E Center St Provo, UT</u> | <u>118.19</u> |

Subtotal for this page \$ 4521.09

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 24294.75



SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

| | |
|--|----------|
| Page 10 | of 11 |
| Candidate or Officerholder's Last Name Durfee | |
| Date of Report 5-1-18 | |

| Date | Name of Contributor | Mailing Address & Zip Code | Amount |
|---------|---------------------------------|---|---------|
| 3-18-18 | Walmart | 1052 Turf Farm Rd Payson, UT | 12.19 |
| 3-21-18 | Target | 200 N Main St Spanish Fork, UT 16162 S Redwood Rd Unit | 266.88 |
| 3-22-18 | Fidelity optics | 95238 South Jordan, UT | 19.00 |
| 3-26-18 | Beehive State consulting | 767 W 2400 N Pleasant Grove, UT | 500.00 |
| 3-27-18 | Zurchers | 340 E 800 S Orem, UT | 7.92 |
| 3-28-18 | Target | 200 N Main St Spanish Fork, UT | 400.31 |
| 3-29-18 | Costco | 273 E 1000 N Spanish Fork, UT | 65.09 |
| 4-2-18 | Walmart | 1052 Turf Farm Rd Payson, UT | 7.13 |
| 4-6-18 | Diamond rental | 1350 Sandhill Rd Orem, UT | 52.22 |
| 4-7-18 | Bed Bath & Beyond | 50 W 1300 S Orem, UT | 27.76 |
| 4-7-18 | Zurchers | 340 E 800 S Orem, UT | 29.62 |
| 4-9-18 | Walmart | 1052 Turf Farm Rd Payson, UT | 11.58 |
| 4-11-18 | Linda Housekeeper | 763 W 640 N OREM UT 84057 | 50.00 |
| 4-19-18 | Wayne Smiley Design | 10 W 680 N Orem, UT | 90.00 |
| 3-30-18 | M&M World | 3785 South Las Vegas Blvd Las Vegas | 2557.12 |
| 3-31-18 | Stemroller Copies | 778 S River Rd St George, UT | 133.59 |
| 4-1-18 | Geneva ^{West} Graphics | 1746 5555 London, UT | 2000.00 |

Subtotal for this page \$ 6229.63

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 24294.75

