



2014 FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

(Utah County Code 2-5 & Utah State Code 17-16-6.5)

Name of Candidate or Officeholder JEFFERY DEAN SMITH			Political Party REP
Street Address and Apartment Number 473 WEST 500 SOUTH	City OREM	State UT	Zip Code 84058
Office Seeking UT. COUNTY RECORDER	Area Code & Phone Number 801-319-6808	Area Code & Fax Number	

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, JEFFERY DEAN SMITH
Print Name of Candidate

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

J. Smith Signature of Candidate 6/11/14 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

For More Information
Contact the Election's Office
(801) 851-8127

For Office Use Only

Date received _____

G Web
G Log

COUNTY & LOCAL SCHOOL BOARD CANDIDATES

ELECTIONS

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Candidate or Officeholder's Last Name SMITH	
Date of Report 6/11/14	

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)	\$5600 ⁰⁰	\$5600 ⁰⁰
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$5565.54	\$5565.54
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)	\$5600 ⁰⁰	
5	Subtotal (Add lines 3 and 4)	\$5600 ⁰⁰	
6	Total Expenditures Made (From Line 2 Column A)	\$5565.54	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$34.46	

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

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Candidate or Officeholder's Last Name SMITH	
Date of Report 6/11/14	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/2/14	WASHBURN & ASSOCIATES	835 N. 900 W OREM 84057	\$ 200.00
4/4/14	UT. COUNTY ASSO. OF REALTORS	901 S. OREM BLVD OREM 84058	\$ 500.00
4/10/14	NORTHERN ENGINEERING	1040 E. 800 NO OREM 84097	\$ 50.00
4/8/14	JOEL SYBROWSKY	545 E. 4020 NO. Pkwy 84604	\$ 50.00
4/4/14	GEORGETOWN DEVELOPMENT	2230 NO. UNIVER Pkwy Pkwy 84604	\$ 200.00
4/2/14	SKIP DUNN & SONS	P.O. Box 1784 OREM 84059	\$ 500.00
4/3/14	DUDLEY & ASSOCIATES	353 E. 1200 SO. OREM 84058	\$ 500.00
3/27/14	CRAIG R. DEAY CONST. INC	3900 N. 101 E. Pkwy 84601	\$ 250.00
3/25/14	BARTLETT TITLE COMP.	1993 N. STATE STR Pkwy 84604	\$ 500.00
4/1/14	RICHARD T. JACKSON	2642 ROLLING KNOS DR Pkwy 84604	\$ 500.00
3/25/14	ADAMS G3 COLLISION	899 N. INDUSTRIAL DR OREM 84057	\$ 500.00
3/25/14	EP AUTO REPAIR	820 W. 900 NO OREM 84057	\$ 300.00
3/27/14	BRUCE R. DICKERSON	270 E. 930 SO. OREM 84058	\$ 250.00
3/26/14	UNITED WEST TITLE	961 S. OREM BLVD OREM 84058	\$ 200.00
3/25/14	BINGHAM FAMILY ALASKA LLC	P.O. Box 185 OREM 84059	\$ 150.00
4/10/14	L&T CONSTRUCTION	215 S. OREM BLVD OREM 84058	\$ 250.00
4/17/14	KEVIN PRITCHETT	1275 S. 550 W. SALEM 84653	\$ 500.00
Subtotal for this page			\$ 5400.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 5600.00

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

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Candidate or Officeholder's Last Name SMITH	
Date of Report 6/11/14	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
3/14/14	UT. COUNTY (FILING FEE)	PROVO UT 84601	\$ 760.19
3/15/14	PAPER PLANE PRODUCTIONS	SANDY, UT 84070	\$ 918.00
3/23/14	DOLLAR TREE	OREM, UT 84057	\$ 13.85
3/24/14	BIXCARD XPRESS	OREM, UT 84057	\$ 74.74
3/24/14	PARTYLAND	OREM, UT 84058	\$ 14.71
3/25/14	WINCO GROCERY	OREM, UT 84057	\$ 5.58
3/28/14	AZTEC COPY INC	SLC, UT 84104	\$ 384.66
4/3/14	KMART	PROVO, UT 84601	\$ 25.64
4/1/14	PAPER PLANE PRODUCTIONS	SANDY, UT 84070	\$ 875.00
4/4/14	AZTEC COPY, INC	SLC, UT 84104	\$ 193.40
4/5/14	FIRST CHOICE DIRECT	MAPLETON, UT 84604	\$ 509.84
4/4/14	HOBBY LOBBY	OREM, UT 84058	\$ 8.54
4/5/14	STAPLES	OREM, UT 84057	\$ 111.50
4/5/14	SAM'S CLUB	PROVO, UT 84601	\$ 209.07
4/5/14	WAL MART	OREM, UT 84058	\$ 9.79
4/5/14	WAL MART	OREM, UT 84058	\$ 9.63
4/5/14	COSTCO	OREM UT 84059	\$ 765.88

Subtotal for this page \$ 4890.02

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 45565.54

