



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>Sarah Beeson</i>		Political Party <i>American Fork Ut.</i>	<i>Rep.</i> <i>84003</i>
Street Address and Apartment Number <i>1027 N. Nob Hill Ave</i>	City <i>801-310-9882</i>	State	Zip Code
Office Seeking <i>Alpine School Board DIS.#3</i>	Area Code & Phone Number	Area Code & Fax Number	

County & Local School 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, *Sarah Beeson*
 Print Name of Candidate

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

Sarah Beeson *6/11/2018*
 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
For More Information
 Contact the Election's Office
 (801) 851-8127

For Office Use Only

Date received
NCS
 JUN 14 AM 11:00

G Web
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Candidate or Officeholder's Last Name
Date of Report

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)	1615. ⁰⁰	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	1396. ³⁰	
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)	1615.00	
5	Subtotal (Add lines 3 and 4)	1615.00	
6	Total Expenditures Made (From Line 2 Column A)	1396.30	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	218. ⁷⁰	



SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Candidate or Officeholder's Last Name
Date of Report

Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/30/18	Clint Edwards	652 W. 3300N. AF , PG.	50.00
5/1/18	Adam Galland	21 Conocida San Clemente, CA	1,000.00
5/1/18	Anne Worden	700 N. AF	20.00
5/1/18	Matthew Johnson	432 S. 100 E. PROVO	50.00
5/1/18	Gaye Beeson	611 E. 600 S. Drem 84097	20.00
5/1/18	Clark Neilson	1240 N. 100 W. AF	5.00
5/1/18	Kathrin Kofford	Drem	20.00
5/3/18	Beverly Amy	1353 N. 100 W. AF	20.00
5/4/18	Kristina Chidister	1292 N. 150 W. AF	20.00
5/16/18	Scott Gunther	1st E. AF	100.00
5/14/18	Spencer Cannon	914 N. 340 E AF	360.00
6/11/18	Shannon Magelby	538 E. 100 N. AF, UT. 84003	150.00
6/10/18	Bob Bakker	1019 Nob Hill Ave AF	50.00
6/10/18	Sherm Robinson	1059 Nob Hill Ave AF	50.00
6/11/18	Sarah Beeson Acct.		1.64

Subtotal for this page \$ 1615.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 1615.00



SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

Candidate or Officeholder's Last Name

Beeson

Date of Report

June 11, 2018

Date	Name/Nature of Expenditure	Mailing Address & Zip Code	Amount
5/3/2018	Big Daddy's sign-signage	24 Lexington Dr. #1 Laconia, NH 03246	572.95
5/9/2018	Zurcher's -- meet candidate night (candy, balloons etc.)	171 N. West State Rd. AF/Lit. 84003	16.38
5/10/2018	Home Depot metal sign brackets	885 W. brassland Dr. AF	6.35
5/11/2018	OFFICE Deposit (posters)	604 W. Main AF	44.86
5/20/2018	Vistaprint (brochures)	1.866.614.8002	129.99
5/22/2018	Big Daddy's Signs - campaign signs	24 Lexington Dr. Suite 1 Laconia, NH 03246	572.95
5/24/2018	Facebook (page boosts)	-	25.00
6/8/2018	Walmart (INK) cartridge for printer	949 W. brassland Dr. AF	26.68
6/8/2018	paypal expenses	-	20.00 .50
6/14/2018	Facebook	-	13.00

Subtotal for this page \$ 1395.30

Total Expenditures (Sum of subtotals from all Schedule B pages) \$ 1395.30