



2010 FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11-13)

Name of Candidate <i>Robin Allred</i>			
Street Address <i>1049 Jack Rabbit Run</i>	City <i>Saratoga Springs</i>	State <i>UT</i>	Zip Code <i>84045</i>
School Board District <i>Alpine School District - A1</i>	Area Code & Phone Number <i>801-766-0950</i>	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)
- August 31
(Required for all Candidates)
- Seven days preceding the General Election
(report expenditures 10 days prior to the date of election)

YEAR-END SUMMARY REPORT

- January 10 of every year
(Required of all candidates & officeholders with active campaign accounts)

FINAL REPORT

- Final Report (Required by all candidates and officeholders as soon as the close of campaign accounts)

Is this report an amendment?

- Yes, Date of Report _____
- No

Report Verification

I, *Robin E Allred* *Robin E Allred*
Print Name of Candidate

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

Robin E Allred
Signature of Candidate

5-8-2010
Date

LOCAL SCHOOL BOARD CANDIDATE

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

MAY 19 PM 3:51

- Web
- Log

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)	50	50
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	50	50
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	0	0
4	Total Contributions Received (From Line 1 Column A)	50	
5	Subtotal (Add lines 3 and 4)	50	
6	Total Expenditures Made (From Line 2 Column A)	50	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	0	

Refer to Line 7 on your last report



SARATOGA SPRINGS

► Transaction detail for payment to City of Saratoga Springs. Date: 04/12/2010 - 2:32:39 PM

Transaction Number:

Status: *Successful*

Description	Reference #	Amt per Item	# Items	Total Amt
B - SARATOGA SPLASH VENDOR - 10' X 10' BOOTH	Allred-Robin 2010041	\$50.00	1	\$50.00

Notes: Date: June 12, 2010 at Harvest Hills Regional Park, 2100 N Providence Dr. Saratoga Springs.
Business hours are from 11:00 am until about 8:00 pm. We have a free concert that will begin at 8:30. We ask that you either be cleaned up before the concert or wait till after. Completed application and fee must be received by 5:00 pm on Friday May 21, 2010. We will not be accepting applications after May 21, 2010.
Vendor Rules and Regulations
Vendors are responsible for their own canopies, tables, etc.

Check in and set-up is between 7:00 am and 9:30 am, with all set up completed by 10:30 am. All vehicles must be removed by 10:30 am. Your space will be assigned to you at set-up on a first come first serve basis. If you do not show up during the set-up hours, your spot will not be saved, and you will forfeit all fees!

This event will be open even in poor weather. There will be no refund if vendors choose to close their booth due to poor weather. Be aware that it is not unusual for the winds in this area to reach 70+mph gusts, especially in the afternoon. Double stake your canopies.

Vendors will be responsible for cleaning up their space at the end of the day. Garbage removal will be provided at the end of the day, but all garbage must be double bagged. Spaces with electricity are limited to food vendors only. The Vendor is responsible for extension cords needed to deliver power to their booth. The extension cord must be a 12 gage extension cord. If you have specified needs for electricity please contact us at sscivicevets@yahoo.com
A temporary business license from the city is not needed, we will have a temporary tax identification number for you at registration.

All food vendors are required to submit a copy of their Temporary Food permit to the Saratoga City offices, 1307 N Commerce Dr, Saratoga Springs, UT 84045 by May 28, 2010. Attention: Civic Events, Carnival chair. Food vendors forfeit all fees and rights to a booth if we do not have a copy of their Temporary food permit by May 28, 2010. Temporary Food Permits are available from the Health Department

Utah County Health Dept.
151 S University Ave Provo UT, 84601
801-851-7525

Any required sales tax collections and remittances are the sole responsibility of the seller.

Seller/ Vender assumes full liability for products marketed or sold and agrees to hold The City of Saratoga Springs harmless against any claim of injury, damage by buyer or seller, or other persons resulting from the use,