



2010 FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11-13)

Name of Candidate	Michelle Kaufusi Provo	Ut	84604
Street Address	3018 N. Comanche Lane	City	State Zip Code
School Board District	2	Area Code & Phone Number	Area Code & Fax Number
		801-319-4999	

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

I, ~~Michelle Kaufusi~~ MICHELLE KAUFUSI
Print Name of Candidate

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

Michelle Kaufusi 8/30/10
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

AUG 30 AM 9:41

Web

Log

Kaufusi

Date of Report 8/30/10

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)	2,825.16	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2,014. ²⁰	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$249.34	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	2,825. ¹⁶	
5	Subtotal (Add lines 3 and 4)	3,074. ⁴⁴	
6	Total Expenditures Made (From Line 2 Column A)	2,014. ²⁰	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	1,060. ²⁴	

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

3	5
Candidate or Officeholder's Last Name	
Kaufusi	
Date of Report	
8/30/10	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
6/21/10	Marcia Eliason	3011 Foothill Dr Prvo, Ut 84604	\$10 ⁰⁰ cash
6/21/10	Kerry & Louise Patterson	3005 Foothill Dr Prvo, Ut 84604	\$200 ⁰⁰ ch
6/21/10	Ann Woolley	2890 Rolling Knolls Dr Prvo, Ut 84604	\$100 ⁰⁰ ch
6/21/10	Ned & Claralyn Hill	2867 Foothill Dr Prvo, Ut 84604	\$50 ⁰⁰ ch
6/21/10	Steve & Margo Freestone	2798 Rolling Knolls Prvo, Ut 84604	\$40 ⁰⁰ cash
6/21/10	Brent Chandler	1364 Parkview Dr Prvo, Ut 84604	\$100 ⁰⁰ cash
6/21/10	Isaac & Liz Paxman	3057 Comanche Lane Prvo, Ut 84604	\$20 ⁰⁰ cash
6/21/10	Sterling Beck	665 N 500 E Apt 7 Prvo, Ut 84606	\$25.10 ch
6/24/10	McKay & Nikki Pinegar	3016 Comanche Lane Prvo, Ut 84604	\$35 ⁰⁰ ch
6/24/10	Janet Daines	1388 Parkview Dr Prvo, Ut 84604	\$25 ⁰⁰ cash
6/24/10	Brooke Roney	2755 Foothill Dr Prvo, Ut 84604	\$500 ⁰⁰ ch
6/28/10	Two R Management, LLC	3187 Foothill Dr. Prvo, Ut 84604	\$750.00 ch
6/28/10	JoAnn Armstrong	3291 Piute Dr Prvo Ut 84604	\$5.00
6/28/10	Norene Nish	3107 Foothill Drive 84604	\$5.00
6/28/10	Faunice Stone	3381 Piute Dr Prvo Ut 84604	\$20.00
6/28/10	Vic Oldroyd	3133 Foothill Dr Prvo Ut 84604	\$20.00
6/28/10	Jack & Becky Angus	3190 Piute Dr Prvo Ut 84604	\$100.00 ✓

Subtotal for this page \$ 2005.10

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 2825.10

SCHEDULE A

ITEMIZED CONTRIBUTION RECEIVED

(Attach additional pages if needed)

4 5
Candidate or Officeholder's Last Name Kaufusi
Date of Report 8/30/10

Date	Name of Contributor	Mailing Address & Zip Code	Amount
7/20/10	Gordon & Lisa Holladay	2008 Mill Lane S.E. Ut 84106	\$60.00 cash
7/20/10	Mary & Matt Deneen	3067 Comanche Lane Provo	\$20.00 cash
7/20/10	Elaine & Bob Burgener	2717 N. Iroquois Dr Provo, UT	\$10.00 ch
7/20/10	Susan & John Hendrix	3080 Foothill Dr Provo, UT 84604	\$60.00 cash
7/20/10	Gordon Brown	3085 Foothill Dr Provo, UT 84604	\$20.00 cash
7/20/10	Mike & Jaque Coleman	2822 Rolling Knolls Provo, UT 84604	\$100.00 ch
7/20/10	Lauren & Georganne Dalzen	2870 Rolling Knolls Provo, UT 84604	\$30.00 ch
7/20/10	Cherke & Julianne Openshaw	2986 N Iroquois Dr Provo, UT 84604	\$50.00 ch
7/20/10	Scott Bergeson	3239 Private Drive Provo, UT 84604	\$110.00 cash
8/5/10	Dawn Brimley	3121 Comanche Lane Provo, UT 84604	20.00 cash
8/5/10	Shirley Cox	2975 Indian Hills Dr. Provo, UT 84604	5.00 cash
8/5/10	Jodi Winterton	3003 comanche Ln. Provo, UT	20.00 cash
8/5/10	Steve & Kalleen Lund	3201 Private Dr. Provo, Utah	\$100.00
8/5/10	Mark & Amy Openshaw	3329 Private Dr Provo 84604	\$75.00 / 630
8/5/10	Justin & Cindy Peatross	3152 Private Dr. Provo, UT	\$40.00
8/27/10	Eugene Freedmann	1094 E Mountain Ridge Provo, UT	\$50.00
8/27/10	Jeff Jeff & Tracy Kimball	2685 N. Foothill Dr Provo 84604	\$100.00

Subtotal for this page \$ 820.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 2825.10

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

5	5
Candidate or Officeholder's Last Name	
Kaufusi	
Date of Report	
8/30/10	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
7/6/10	Pride Signs	524 West State Rd Pleasant Grove, UT	\$1,067.50 ✓
7/21/10	Stephan Hales	723 E 1000 Orem UT	\$187.50 ✓
8/5/10	Alexanders	245 S 1060 W Orem UT	\$170.00 ✓
8/16/10	Pride Signs	524 W State Rd Pleasant Grove	\$427.00 ✓
8/2/10	Home Depot	1550 S Univ Ave Provo UT	\$104.50 ✓
8/27/10	Liz Paxman - Reimbursement	3057 Comanche Ln Provo 81604	\$56.90 ✓

Subtotal for this page \$ 2014.20 ✓

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 2014.20