



2014 FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

V N	(Ut	ah County Code 2-5 & Utah State Code 17-16-6.5)					
Name of Candidate or Officeholder				Political Party			
Jacob Atkin				Republican			in
	1	rtment Number	City		State		Zip Code
554	2 W	8400 S Pay	son		UT	\$	14651
Office Seekii	•		te & Phone Nurr			Area Co	de & Fax Number
Utal	n Coul	nty Clerk/Auditor	(801)3	376	6-0156		
			ype of Report k the appropriate				
^	INTER	IM REPORTS 30 Days after withdraw or elimination					
CANDIDATES		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)					
AN		Seven days preceding the General Election (report expenditures 10 days prior to the date of election)			Is this report an amendment? Yes, Date of Report No	?	
		30 Days after the General Election			EF NO		
is L		Rep	ort Verificat	ion			
		1,Jacob	Atkin				
Ad.		Print	Name of Candid	date			
		affirm that this Report					
50 m		is true, accurate and co	med to the t	ນຄວເ ດ			
		Signature of Candidate					
			1 [For Office Us	e Only	
3		To File this Form Mail or deliver to					Date received
)		Utah County Clerk's Office			3		
-of		100 East Center St., Rm 3100 Provo, Utah 84606					
10		Fax (801) 851-8122		~ 1	Burcan Internal Internal Internal Internal Internal		
-		For More Information Contact the Election's Office	1 1		nou """		
		(801) 851-8127		-	3		

Page 2	of 8	
Candidate or Officeholder's Last Name A+Kin		
Date of Report /17/2014		

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	
CC	ONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	10,209.00	10,209.00	
EX	(PENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	10,208.31	10,208.31	
BA	ALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	0	Refer to Line	7 on your last repo
4	Total Contributions Received (From Line 1 Column A)	10,209.00		
5	Subtotal (Add lines 3 and 4)	10,209.00		
6	Total Expenditures Made (From Line 2 Column A)	10,209.00		
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	0.69		

SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Page 3	g of	
Candidate or Officeholder's Last Name A+kin		
Date of Report 17 2014		

Date	Name of Contributor	Mailing Address & Zip Code	Amount
1/8/14	Leland Gappmayer	-	2,000
2/1/14	Richard Gappmayer	1279E 400S Mapleton	
214/14	Stanford Sainsbury	8626 S 5600 W Payson	50_
2/3/14	Terry Lyman	317E Main St A.F	200
2/3/14	Mark Roberts		250
2/8/14	Ruby Haddock		50
2/6/14	Darren Heaton	332 N 1430 E SF	100
2/22/14	Key City Insurance	1774 N University Prkwy	
2/24/14	Shane Obray	5635 W 11300 S Payson	50
2/24/14	Matt Ellsworth	7251 S 525 E# 10 A	50
3 12 14	Jeff Hansen	-	_1∞
3/14/14	<u>Cliff Brimhall</u>	3653 w 9260 S Payson	_ 50
3/21/14	Mike Francis	blE Hanover Dr. Orem	200
3 24 14	Jim Michaelis		00
3/24/14	Vinson Minor	-	160
3/24/14	Yancee Hardy		50_
4/1/14	Jason Love	- (500
		Subtotal for this page \$	4050

SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Page 4	8	
Candidate or Officeholder's Last Name		
Atkin		
Date of Report 6/17/2014		

00
500
100
300
500
200
150
240
100
250
200
50
200
00
405
180

Subtotal for this page

\$ 4575

SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED (Attach additional pages if needed)

In-Kind Contributions

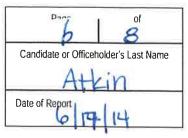
Page	of	
Candidate or Officeh	older's Last Name	
Atkin		
Date of Report / 17/2014		

Date	Name of Contributor	Mailing Address & Zip Code	Amount
2 22 14	Nita Birch	Food	
2/22/14	Melanie Sainsbury	Food	100
5/17/14	Keystone Insurance	Food	94
5/17/14	Wasatch Wing & Clay	Faulities	790
5 10 14	Barnes Bullets	Products Prizes	<u>3</u> ∞
5/16/14	Gunnies, Inc	Products / Prizes	200
Market and the second	2 -0-0-0	· ·	
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(33		
(1	·	* *************************************	
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-		William Committee Co	
	A	-	
		All Property and the second se	
: ****		më i <u>ka qangun caratina nga ka nga ka na na</u>	
		Subtotal for this page	\$ 1584

SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

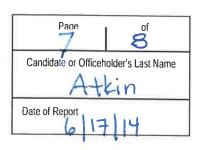


Date	Name of Contributor	Mailing Address & Zip Code	Amount
1/2/14	Walmart		23.36
1/6/14	Provo Library	— <u> </u>	60.00
114/14	Walmart		11.65
1/18/14	Aztec Copy		72.60
1/24/14	Richard Jaussi		753.95
1/26/14	Office Max		10.69
1/25/14	UCRP (Table)		600.00
1/27/14	Post Office		176.40
2/21/14	Sams Club		71.72
2/22/14	Kneaders		_51.72
2 24 14	Walmart		9.51
3 4 14	Richard Jaussi		447.98
3 13 14	Satt Lake Mailing		632,60
3/4/14	UC. Clerk's Office		523.46
3/26/14	Satt Lake Mailing	-	727.75
4/3/14	ycrw		60.00
4/7/14	Scott Burr		36.00
		Subtotal for this page	\$ 4268.79

SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)



Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/7/14	UCRP		50.00
4/8/14	Office Max		32.64
4/11/14	UVU Copycenter		1,019,35
4/12/14	Krispy Kreme		198.82
4/29/14	Orem City		(00.00
4/29/14	Eagle 11th City		45.00
5 F/14	Pleasant Grove City		
5 14 14	Sams Club		95.32
5 12 14	Michaelis	-	2.12
5 14 14	Gunnies		342.98
5 17 14	Walmart		18.30
5 17 14	Wasatch Wing Eday		60.00
5/22/14	Promote Signs		693,78
5 28 14	Richard Jamssi		1422.49
5 1214	Kinkos Copies		5.16
5 28 14	Randy Minson		745,50
6/6/14	Sams Club	—	
		Subtotal for this page	\$ 5209,79

SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

Page 8	of 8	
Candidate or Officeholder's Last Name		
Atkin		
Date of Report 6 17 14		

Date	Name of Contributor	Mailing Address & Zip Code	Amount
5 31 14	Home Depot	-	234.82
1/23/14	FPM Consulting		133.60
03 19 14	Wix.com		99.60
03 19 14	Propay.com		62.31
05/21/14	•		200.00
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Subtotal for this page

\$ 729.73