



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 Casey Allen		Political Party Republican	
Street Address and Apartment Number 18 Quiet Meadow Ln	City Mapleton	State Ut	Zip Code 84664
Office Seeking Ut County Commissioner Seat B	Area Code & Phone Number		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, Casey Allen
Print Name of Candidate

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

Casey Allen 5-19-14
Signature of Candidate Date

COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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

Page	of
Candidate or Officeholder's Last Name <i>Allen</i>	
Date of Report <i>5-19-14</i>	

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)	0	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	1002.90	
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)	0	
5	Subtotal (Add lines 3 and 4)	0	
6	Total Expenditures Made (From Line 2 Column A)	1002.90	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-1002.90	

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

Page	of
1	1
Candidate or Officeholder's Last Name	
Allen	
Date of Report	
5-19-14	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
3-24-14	Copies Plus Printing	717 N Main St Springville, Ut	109.93
3-24-14	"	"	63.82
3-26-14	"	"	342.77
3-28-14	J-MART	280 N. Main St Sp. Fork, Ut	219.91
3-24-14	Flags+ Stuff	276 N. Main Provo, Ut 84601	21.34
4-3-14	J-Mart	280 N. Main St Sp. Fork	102.48
4-11-14	Copies Plus Printing		60.85
4-11-14	Walmart	660 S. 1750 W Springville, Ut	63.86
4-11-14	Reams	84663 Springville, Ut	17.94

Subtotal for this page \$ 1002.90

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 1002.90