

### 2010 FINANCIAL CAMPAIGN REPORT **FOR COUNTY CANDIDATES**

(Utah County Code 2-5 & Utah State Code 17-16-6.5)

Name of Candidate or Officeholder	Political Party		
JEFFERY DEAN SMITH REPUBLICAN			JCAN
treet Address and Apartment Number	City	State	Zip Code
173 WEST 500 SOUTH	OBOM	MAH	64058
ffice Seeking	Area Code & Phone Number		Area Code & Fax Number
IT. COUNTY RECORDER	801224-3	242	
	<b>T</b>		
· ·	Type of Report (Check the appropriate box	)	
INTERIM REPORTS  30 Days after withdraw or elimi	nation	ar.	
Seven days preceding the Prin (Candidates on the primary ballot need expenditures 10 days prior to the date	to report		
☐ 30 Days after the Primary Elec (if eliminated at the Primary)	tion .		
Seven days preceding the Gen	eral Election	Is this report an amendment?	?
(report expenditures 10 days prior to t	he date of election)	<ul><li>☐ Yes, Date of Report</li><li>☐ No</li></ul>	<del></del>
☐ 30 Days after the General Elec	tion	LI NO	
!	D4VE4-		
DT	Report Verificatio		
I, Jeffe	YRY DEAN SMUT	tT	
affirm t	hat this Report of Contributions	and Expenditures	
	accurate and correct to the best		
Signatura o	GwW Candidate	6/H/Z	<u>010</u>
<del></del>		For Office Us	
To File this Form			Date received
Mail or deliver to Utah County Clerk's Office		T	UN 15 AN 1:24
100 East Center St., Rm 310	o	ų.	DIE TTHUTT. T.
Provo, Utah 84606			
Fax (801) 851-8122 For More Information		Web	
For More Information  Contact the Election's Office		Log	
(801) 851-8127			

Page	of
Candidate or Office	eholder's Last Name
Date of Report	114/2010

## **SUMMARY PAGE**

(Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Year-to-Date Total	
C	ONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	417747	4177.47	
E	(PENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4177.47	4171.47	
B/	ALANCE SUMMARY	r		
3	Balance at Beginning of Reporting Period	0.0	Refer to Line	7 on your last repo
4	Total Contributions Received (From Line 1 Column A)	4177.47		
5	Subtotal (Add lines 3 and 4)	4111.47		
6	Total Expenditures Made (From Line 2 Column A)	4177.47		
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	0.0		

# **SCHEDULE A**

#### ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Page	of	
Candidate or Officeholder's Last Name		
SMITH	<del>.</del>	
Date of Report	14(2010	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/13/2010	UT. COUNTY ASSC. OF BLACATORS	901 S. OPEM BLVD OPEN 84058	1500.00
4123/2010	BRUCE BAIRTLETT	189 E. 600 No LINDON 8404Z	250.00
6/04/2016	STEVE WHITE FOR COUNTY COMMIS		0 953.96
6/14/2010	Ut. COUNTY ASSOC. OF REALATORS	901 S. ODM BLUD ORAN 840	1666, 60
6/14/2010	JEPPERY D. SMITH	472 IN 500 SO	43.51
		OPEM 840	68
		**************************************	
44.4			
			_
		Subtotal for this page	\$ 4177.47
	Total Contributions Received (Sum	n of subtotals from all Schedule A pages) \$	4177.47

# **SCHEDULE B**

### ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

Page	of	
Candidate or Officeholder's Last Name		
SMITH		
Date of Report	[2010	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
3/22/2010	Pro MARK	503 No. 1500 W. OPenl 84057	12.82
3/23/2010	JEPPERY D. SMITH	473 W. 500 So OPEM	473.46
3/31/2010	MODIFIED MARGOUOU	1862 W. Avery DR- Madeton	360.28
3/31/2010	P.I.T.A.	503 N. 1500 W. Otem H 84657	576.99
4/14/2010	ODEM MPO (ROST OFFICE)	CENTER ST. OFFICE 84057	176.00
4/16/2010	PRO-MARK	503N. 1500W OREN UT 84057	491.44
4/21/2010	POO-MARK (P.T.T.A)	503 N. 1500 W DRUUT 84057	42.00
5/28/2010	MONOGRAM STATION	1962 W AVERY Dr. Mapleton 84664	300.23
5/28/2010	Pro-GRAPHICS	446 N. FREEDOM BLD. Proud 84601	936.60
929/2010	Hame DEPOT	535 S. LINDON PARK Dr. LINDON	38.50
6/05/2010	L.F.A (INTERMOUNTAIN FARMORS)	. (	95.75
6/05/2016	HOME DEPOT	535 S. LINDON PK. DR.	12.68
6/05/2010	MOUOGRAM STATION	1862 W. AUDRY Dr. MADOTEN	466.31
6/05/2016	SIGNS BY TOMORROW	5317 w.9910 NO Highend Ut	134,51
6/14/2010	DAILY HERAUD	P.O BOX 717 DI DIOU UT	137.50
6/14/2010	Jerrery D. Smith	473 W. 500 So Clark 84688	<u> </u>
		Subtotal for this page \$	477.47

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 4177.47