


Page	of
Candidate or Officeholder's Last Name	
Date of Report	

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)	100	100
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2411	2411
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)	100	
5	Subtotal (Add lines 3 and 4)	100	
6	Total Expenditures Made (From Line 2 Column A)	2411	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-2311	

SCHEDULE B

ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

Page	of
Candidate or Officeholder's Last Name	
<u>HILL</u>	
Date of Report	
<u>6-15-2010</u>	

Date	Purchased From	Mailing Address & Zip Code	Amount
		84003	48.66
6-12	HOME DEPOT	AF, UT 84045	9.00
6-12	WAL MART	SARATOGA SPR 84043	86.00
6-11	CROSSROADS JRNL	EAGLE MT, UT 84045	50.00
6-7	CITY OF SAR. SPR	1307 N COMMERCE DR, SAR SP 84043	4.24
6-7	LOWE'S	242 N 1200 E, LEHI, UT 84042	5.03
6-3	THE HOME DEPOT	535 S LINDON PK, LINDON, UT 84003	89.42
6-2	SIGNS NOW	433 E STATE RD, AF, UT 84043	126.37
6-1	PIONEER PARTY	154 W MAIN, LEHI, UT 84003	115.94
5-31	LOGO IT ON	716 E 50 S, AF, UT 84043	7.89
5-31	PIONEER PARTY	154 W MAIN, LEHI, UT 84045	52.00
5-29	WAL MART	SR 73, SARATOGA SPRINGS 84045	65.12
5-28	POST NET	SARATOGA SPRINGS, UT 84061	15.13
5-22	JCPENNEY	TOWN CENTER, PROVO, UT 84061	32.03
5-21	DILLARDS	TOWN CENTER, PROVO, UT 84057	17.87
5-21	BURLINGTON	340 E 1300 S. OREM, UT 84045	22.88
5-19	POSTNET	SARATOGA SPRINGS, UT 84057	11.74
5-19	WINCO FOODS	OREM, UT 84003	2.14
5-19	OFFICE MAX	641 S 500 E, AF, UT 84043	120.00
5-17	EAGLE MT CITY	1650 STAGECOACH, EAGLE MT 84065	39.96
5-17	THE HOME DEPOT	3852 W 13400 S, RIVERTON, UT 84003	91.14
5-15	LOGO IT ON	716 E 50 S, AF, UT 84003	115.94
5-14	LOGO IT ON	716 E 50 S, AF, UT 84003	110.30
5-14	LOGO IT ON	716 E 50 S, AF, UT 84115	54.80
5-13	REGIONAL SUPPLY	3571 S 300 WEST, SLC, UT 84003	23.06
5-13	THE HOME DEPOT	AF, UT 84042	16.36
5-12	THE HOME DEPOT	535 S LINDON PARK, LINDON, UT 84003	286.35
5-10	SIGNS NOW	433 E STATE RD, AF 84043	42.74
5-10	UPS STORE	770 E MAIN ST LEHI, UT 84057	94.94
5-08	MACY'S	UNIVERSITY MALL, OREM, UT 84042	49.43
5-07	HOME DEPOT	535 S LINDON PARK, LINDON, UT 84003	10.65
5-07	OFFICE DEPOT	604 MAIN ST, AF, UT 84003	9.60
5-07	OFFICE DEPOT	604 MAIN ST, AF, UT 84115	76.97
5-06	REGIONAL SUPPLY	3571 S 300 W, SLC, UT 84003	100
5-06	LOGO IT ON	716 E 50 S, AF 84003	286.35
5-04	SIGNS NOW	433 E STATE RD, AF 84045	20.82
5-04	POST NET	1204 REDWOOD, SAR SPR 84115	16.03
5-04	REGIONAL SUPPLY	3571 S 300 W, SLC, UT 84003	75.00
5-03	C ADAMS PHOTOS	1636 S 580 E, AF, UT 84045	15.88
4-28	WAL MART	SR 73, SARATOGA SPRINGS 38801	20
4-22	AMER FAM ASSOC	POB 2440 TUPELO, MS 84061	25
3-18	UTAH CNTY CLERK	100 E CENTER, PROVO UT	

Subtotal for this page

\$ 2411

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

\$ 2411