



2014 FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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

2

Name of Candidate or Officeholder Maynard Olsen		Political Party	
Street Address and Apartment Number 312 W. 165 S.	City Orem, UT	State UT	Zip Code 84058
Office Seeking Alpine School Board, District 5	Area Code & Phone Number 801-800-7022	Area Code & Fax Number 801-724-9503	

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, Maynard Olsen
Print Name of Candidate

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

M Olsen Signature of Candidate 10/28/14 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
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Candidate or Officeholder's Last Name Olsen	
Date of Report 10/28/14	

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)	2,390.14	3,118.19
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4,474.84	6,518.59
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	-1,315.70	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	2,390.14	
5	Subtotal (Add lines 3 and 4)	1,074.44	
6	Total Expenditures Made (From Line 2 Column A)	4,474.84	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-3,400.40	

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Candidate or Officeholder's Last Name Olsen	
Date of Report 10/28/14	

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

Date	Name of Contributor	Address, City & Zip	Amount
9-8-14	Nancy Evensen	178 S 370W orem, ut	\$ ⁸⁷ 200.00
9-10-14	Ron Lindorf	182 S 280W orem, ut	\$ ⁸⁷ 51.00
9-10-14	Larry & Nancy Macfarlane	235 W Countryside Dr. ^{Orem}	50.00
9-15-14	Vern Cotterell	169 S 280W orem	60.00
9-15-14	John & Lani Hilton	309 W 100S orem	100.00
9-14-14	Dave & Cathy Young	173 S Countryside Ln	200.00
10-1-14	Harvey Gardner	207W 185S orem	100.00
10-24-14	Linda Bye	221 E 950 S orem	100.00

Subtotal for this page \$ 861

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 2,390.14

SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

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Candidate or Officeholder's Last Name Olsen	
Date of Report 10/28/14	

Date	Name of Contributor	Address, City & Zip	Amount
10/25	Richard Armknecht	364 W. 1205 S. London, UT 84042	\$50
10/16	Adam Olsen	3682 S. Himalaya Ct. Annuwa CO 80013	\$200
10/21	Mary Cryer	221 E. 1950 S. Orem, UT 84058	\$50
10/23	Susie Chatwin	832 E. Penni Lane Orem, UT 84097	\$25
9/9	Mark Cluff	645 W. Hubbard Cir. Alpine, UT 84004	\$100
9/12	Denise Carman	6748 Canterbury Dr. Highland, UT 84003	\$50
9/14	Dale Olsen	2535 69th St. Lemon Grove, CA 91945	\$100
9/17	Ivan Keller	420 S. 1000 E. Orem, UT 84097	\$100
7 th 10/27	Donations 250	Individual Donations	\$260
9/30	Lori Olsen (In-kind Donations Water Lists UT County Clerk)	522 S. Windsor St. sec UT 84102	\$49.09
10/9	David Kyle (In-kind Contribution Data + Maps)	36 E. 1700 S. Orem, UT 84058	\$150
10/23	Daryl Acumen (In-kind Contribution Consultant Services)	15152 Briar Crest Ct. Draper, UT 84020	\$200
9/29 - 10/28	Alan Olsen (In-kind Contribution Facebook Ads)	808 Sevely Dr. Mountain View, CA 94041	\$134.88
10/17	Angela Seegmiller (In-kind Contribution Stocks at Home Depot)	342 W. 165 S. Orem, UT 84058	\$50

Subtotal for this page \$ 1,529.14

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 2,390.14

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

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Candidate or Officeholder's Last Name <u>Olsen</u>	
Date of Report <u>10/28/14</u>	

Date	Purchased From/Source	Address, City & Zip	Amount
<u>10/27/14</u>	<u>Big Fat Design + Sign</u>	<u>1349 W. 760 N. Orem, UT 84057</u>	<u>\$1,820.20</u>
<u>10/9/14</u>	<u>Caroll's Copy Center</u>	<u>108 N. State St. Orem, UT 84057</u>	<u>\$79.58</u>
<u>10/17/14</u>	<u>Big Fat Design + Sign</u>	<u>1349 W. 760 N. Orem, UT 84057</u>	<u>\$721.24</u>
<u>10/11/14</u>	<u>Big Fat Design + Sign</u>	<u>1349 W. 760 N. Orem, UT 84057</u>	<u>\$1,081.86</u>
<u>10/2/14</u>	<u>Big Fat Design + Sign</u>	<u>1349 W. 760 N. Orem, UT 84057</u>	<u>\$765.18</u>
<u>10/3/14</u>	<u>Big Fat Design + Sign</u>	<u>1349 W. 760 N. Orem, UT 84057</u>	<u>\$66.78</u>
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Subtotal for this page \$ 4,474.84

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 4,474.84