



# 2014 FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11-1301-1305)

Name of Candidate <b>LARRY BALLARD</b>			
Street Address <b>119 WEST SALEM CANAL ROAD</b>	City <b>SALEM</b>	State <b>UTAH</b>	Zip Code <b>84653</b>
School Board District <b>NEBD #4</b>	Area Code & Phone Number <b>801-423-2324</b>		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)
- August 31  
(Required for all Candidates)
- Seven days preceding the General Election  
(report expenditures 10 days prior to the date of election)

#### YEAR-END SUMMARY REPORT

- January 10 of every year  
(Required of all candidates & officeholders with active campaign accounts)

#### FINAL REPORT

- Final Report (Required by all candidates and officeholders as soon as the close of campaign accounts)

Is this report an amendment?

- Yes, Date of Report \_\_\_\_\_
- No

### Report Verification

I, LARRY BALLARD  
Print Name of Candidate

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

Larry Ballard  
Signature of Candidate

6/16/14  
Date

#### To File this Form

Email, Mail or deliver to Utah  
County Clerk's Office 100 East  
Center St., Rm 3100 Provo, Utah  
84606

Fax (801) 851-8122  
utahcountyelections@gmail.com  
For More Information Contact  
the Election's Office (801)  
851-8128

#### For Office Use Only

Date received

G Web  
G Log

LOCAL SCHOOL BOARD CANDIDATE

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Candidate or Officeholder's Last Name Ballard	
Date of Report 6/17/2014	

### SUMMARY PAGE

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

		Column A Total this Period	Column B Year-to-Date Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	969.72	969.72
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	424.37	424.37
<b>BALANCE SUMMARY</b>			
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)	969.72	
5	Subtotal (Add lines 3 and 4)	969.72	
6	Total Expenditures Made (From Line 2 Column A)	424.37	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	545.35	



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Candidate or Officeholder's Last Name			
Ballard			
Date of Report			
6/17/2014			

## SCHEDULE A

### ITEMIZED CONTRIBUTION RECEIVED

(Attach additional pages if needed)

Date	Name of Contributor	Mailing Address & Zip Code	Amount
30 Mar. 15	Peter & Sharon Anderson	1615 So. Cartersville Rd. <sup>84097</sup> <del>Drum</del>	\$50.00
30 Mar. 15	200- <sup>9433</sup> Postage stamps	119 W. Salem Canal Rd. <sup>94653</sup> Salem	in kind donation
1 May 2015	Jay + Rebecca Crowther	P.O. Box 393 Salem, Ut. <sup>94653</sup>	\$100
5/7/14	Allan and Sheila Heles	5 W. Hazel Dr. Salem, Ut. <sup>84653</sup>	\$100
5/7/14	Kit and Sandra Clawson	1586 E. 400 So. Springville <sup>84663</sup>	\$200.00
5/10/14	Hans Anderson	1724 So. 165 W. Drum, Ut. <sup>84059</sup>	\$50.00
5/12/14	William Black	1718 Devonshire Dr. Berkeley, Cal. <sup>94510</sup>	\$50.00
5/12/14	Robert McMullin	11052 So. 200 W. Salem, Ut. <sup>94653</sup>	\$100.00
5/13/14	David Ballard	733 Dynasty Dr. Fairfield, Calif. <sup>94534</sup>	\$50.00
5/12/14	Larry Ballard	119 W. Salem Canal Rd. <sup>Salem</sup> <del>Ut.</del> <sup>94653</sup>	\$20.77
5/13/14	Diana Ballard	119 W. Salem Canal Rd. <sup>84653</sup> Salem, Ut.	\$39.95
6/9/14	Wendy Manson	292 Hodgeman Canyon Rd. Bozeman, Mt. <sup>59718</sup>	\$100.00
6/2/14	Combined Contribution	3 Salem residents	\$109.00

Subtotal for this page \$ 969.72

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 969.72

# SCHEDULE B

## ITEMIZED EXPENDITURES MADE

(Attach additional pages if needed)

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Candidate or Officeholder's Last Name <b>Ballard</b>	
Date of Report <b>6/17/2014</b>	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
19 Apr. 14	Utah Com. Credit Union - Checks	194 W. River Park Dr. Provo <sup>84604</sup>	13.75
4/29/2014	USPS - Stamps	134 E. 200 N. Salem, Ut. <sup>84653</sup>	19.00
4/29/2014	100 1.33 stamps	119 W. Salem Canal Rd. Salem <sup>84653</sup>	In Kind
5/10/14	Amazon.com CD "Exposing..."	Amazon.com	43.94
5/13/14	Office Max. (White Board)	898 So. Univ. Provo Ut. <sup>84601</sup>	49.07
5/12/14	Utah County Mg. <sup>license</sup> (Voter list)	100 E. Ctr. St. Ste. 310 Provo Ut <sup>84606</sup>	20.77
5/12/14	Weebly Website	www.service.weebly.com	\$39.95
5/12/14	Weebly Website	www.service.weebly.com	\$59.00
5/19/14	J Mart - Flyers	280 N. Main Spanish Fork Ut <sup>84660</sup>	\$29.89
6/16/14	Utah Eagle Forum <sup>Common Core</sup> ID DVD's	2496 W. Winding Way S. Jordan, Ut. <sup>84095</sup>	\$25.00
5/27/14	Salem City. (Salem Days Booth)	30 W. 100 So. Salem, Ut. <sup>84653</sup>	\$125.00

Subtotal for this page      \$ 424.37

Total Expenditures <sup>Made</sup> ~~Received~~ (Sum of subtotals from all Schedule B pages) \$ 424.37