Utah County
HEART of UTAH

FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

(Utah County Code 2-5 & Utah State Code 17-16-6.5 & 20A-11-13)

Name of Candidate or Officeholder			Political Party
Sarah Beeson	American Fork	Ut.	Rep. 84003
Street Address and Apartment Number	**City**	**State**	**Zip Code**
1027 N. Nob Hill Ave	801-310-9882		
Office Seeking	**Area Code & Phone Number**		**Area Code & Fax Number**
Alpine School Board Dis #3			

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, Sarah Beeson
Print Name of Candidate

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

Sarah J. Beeson
Signature of Candidate

6/11/2018
Date

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
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County & Local School Candidates

2016 County & Local School Board Candidates

Utah County
HEART of UTAH

Candidate or Officeholder's Last Name
Date of Report

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)**	1615.00	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE **(See Schedule B)**	1396.30	
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)**	1615.00	
5	Subtotal **(Add lines 3 and 4)**	1615.00	
6	Total Expenditures Made **(From Line 2 Column A)**	1396.30	
7	Balance at Close of Reporting Period **(Subtract Line 6 from Line 5)**	218.70	

2016 County & Local School Board Candidates

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SCHEDULE A

ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Candidate or Officeholder's Last Name
Date of Report

Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/30/18	Clint Edwards	652 W. 3300 N. ~~AF~~, PG.	50.00
5/1/18	Adam Galland	21 conocida San Clemente, CA	1,000.00
5/1/18	Anne Worden	700 N. AF	20.00
5/1/18	Matthew Johnson	432 S. 100 E. PROVO	50.00
5/1/18	Gaye Beeson	611 E. 600 S. Orem 84097	20.00
5/1/18	Clark Neilson	1240 N. 100 W. AF	5.00
5/1/18	Kathrin Kofford	Orem	20.00
5/3/18	Beverly Amy	1353 N. 100 W. AF	20.00
5/4/18	Kristina Chidister	1292 N. 150 N. AF	20.00
5/16/18	Scott Gunther	1st E. AF	100.00
5/14/18	Spencer Cannon	914 N. 340 E AF	60.00
6/11/18	Shannon Magelby	538 E. 100 N. AF, UT. 84003	150.00
6/10/18	Bob Bakker	1019 Nobhill Ave AF	50.00
6/10/18	Sherm Robinson	1159 Nobhill Ave AF	50.00
6/11/18	Sarah Beeson Acct.		1.64

Subtotal for this page $ 1615.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) $ 1615.00

2016 County & Local School Board Candidates

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

Page 2 of

Candidate or Officeholder's Last Name: Beeson

Date of Report: June 11, 2018

Date	Name/Nature of Expenditure	Mailing Address & Zip Code	Amount
5/3/2018	Big Daddy's sign-signage	24 Lexington Dr. #1 Laconia, NH 03246	572.95
5/9/2018	Zurcher's -- meet candidate night (candy, balloons etc.)	171 N. West State Rd. AF Ut. 84003	16.38
5/10/2018	Home Depot metal sign brackets	885 W. Grassland Dr. AF	6.35
5/11/2018	OFFICE Deposit (posters)	604 W. Main AF	44.86
5/20/2018	Vistaprint (brochures)	1.866.614.8002	129.99
5/22/2018	Big Daddy's Signs- (campaign signs	24 Lexington Dr. Suite 1 Laconia, NH 03246	572.95
5/24/2018	Facebook (page boosts)	–	25.00
6/8/2018	Walmart (INK) cartridge for printer	949 W. Grassland Dr. AF	26.68
6/8/2018	Paypal expenses	–	.50
6/14/2018	Facebook		13.00

Subtotal for this page $ 1396.30

Total Expenditures (Sum of subtotals from all Schedule B pages) $ 1396.30