



2014 FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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

Name of Candidate or Officeholder <i>Jodee C. Sundberg</i>			
Street Address and Apartment Number <i>490 S. 700 W.</i>	City <i>Orem</i>	State <i>Ut.</i>	Zip Code <i>84058</i>
Office Seeking <i>School Board A5</i>	Area Code & Phone Number <i>801-226-1801</i>	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)
- 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, *Jodee Sundberg*
Print Name of Candidate

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

Jodee Sundberg
Signature of Candidate

12/2/14
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
- G Log

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Candidate or Officeholder's Last Name Sundberg	
Date of Report 12/2/14	

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)	827.19	12,351.19
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2746.67	12,351.19
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	1919.48	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	827.19	
5	Subtotal (Add lines 3 and 4)	2746.67	
6	Total Expenditures Made (From Line 2 Column A)	2746.67	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-0-	

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

Page 3	of 4
Candidate or Officeholder's Last Name Sundberg	
Date of Report 12/2/14	

Date	Name of Contributor	Address, City & Zip	Amount
<u>10/31/14</u>	<u>Startene Holm</u>	<u>1029 Waterford Dr. Provo</u>	<u>100.⁰⁰</u>
<u>10/31/14</u>	<u>Alpine Political Action</u>	<u>39 S. 400 W.</u>	<u>500.⁰⁰</u>
<u>11/30/14</u>	<u>Jay's Jobee Sundberg</u>	<u>Orem, Ut.</u>	
		<u>490 S. 700 W.</u>	<u>227.19</u>
		<u>Orem, Ut. 84058</u>	

(The remainder of the table rows is crossed out with a large 'X')

Subtotal for this page \$ 827.19

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 827.19

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

Page <u>4</u>	of <u>4</u>
Candidate or Officeholder's Last Name <u>Sundberg</u>	
Date of Report <u>12/2/14</u>	

Date	Purchased From/Source	Address, City & Zip	Amount
<u>10/31/14</u>	<u>Office Depot</u>	<u>307 E Univ. Pkwy Orem 84058</u>	<u>4.26</u>
<u>10/31/14</u>	<u>Lowes</u>	<u>140 W. Univ. Pkwy</u>	<u>8.91</u>
<u>10/31/14</u>	<u>Lowes</u>	<u>140 W. Univ. Pkwy</u>	<u>10.38</u>
<u>11/7/14</u>	<u>Uppercase Printing</u>	<u>459 W. Center St Orem, Ut. 84057</u>	<u>657.13</u>
<u>11/7/14</u>	<u>Freedom Mailing Service</u>	<u>459 W. Center Orem, Ut. 84057</u>	<u>1327.24</u>
<u>10/29/14</u>	<u>Robodial</u>	<u>Fall Church Va. 22096</u>	<u>50.00</u>
<u>10/30/14</u>	<u>Robodial</u>	<u>" " " "</u>	<u>45.00</u>
<u>10/31/14</u>	<u>Facebook</u>	<u>1601 Willow Rd Menlo Park Ca. 94065</u>	<u>19.61</u>
<u>11/1/14</u>	<u>Robodial</u>	<u>Falls Church Va. 22046</u>	<u>48.00</u>
<u>10/29/14</u>	<u>Costco</u>	<u>648 E. 800 S. Orem Ut.</u>	<u>50.63</u>
<u>11/11/14</u>	<u>Costco</u>	<u>" "</u>	<u>48.67</u>
<u>11/4/14</u>	<u>Five Guys</u>	<u>1051 S. 750 E. Orem, Ut.</u>	<u>119.03</u>
<u>11/12/14</u>	<u>Michelle Rawlins Design</u>	<u>151 W. 1700 S. Orem, Ut. 84058</u>	<u>250.00</u>
<u>11/30/14</u>	<u>Facebook</u>	<u>1601 Willow Rd Menlo Park Ca 94065</u>	<u>115.81</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal for this page \$ 2746.67

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 2746.67