



FINANCIAL CAMPAIGN REPORT FOR LOCAL SCHOOL BOARD CANDIDATES

(Utah State Code 20A-11)

Name of Candidate Kirby Glad			
Street Address 1175 N 910 East	City Orem	State UT	Zip Code 84097
School Board District Alpine 7	Area Code & Phone Number 801 376 2050		Area Code & Fax Number

LOCAL SCHOOL BOARD CANDIDATE

Type of Report

(Check the appropriate box)

<p>INTERIM REPORTS</p> <p><input type="checkbox"/> 30 Days after withdraw or elimination</p> <p><input type="checkbox"/> Seven days preceding the Primary Election (report expenditures 10 days prior to the date of election)</p> <p><input type="checkbox"/> September 15 (Required for all opposed at General Election)</p> <p><input checked="" type="checkbox"/> Seven days preceding the General Election (report expenditures 10 days prior to the date of election)</p>	<p>YEAR-END SUMMARY REPORT</p> <p><input type="checkbox"/> January 5 of odd number years (Required by all candidates & officeholders)</p> <p>FINAL REPORT</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as the close of campaign accounts)</p> <p>Is this report an amendment?</p> <p><input checked="" type="radio"/> Yes, Date of Report _____</p> <p><input type="radio"/> No</p>
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Report Verification

I, Kirby Glad _____
Print Name of Candidate

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

Signature of Candidate

10/28/2012

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


Emailed 10/29

Web
 Log

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)	2,030.00	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	3,609.30	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	0.00	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	2,030.00	
5	Subtotal (Add lines 3 and 4)	2,030.00	
6	Total Expenditures Made (From Line 2 Column A)	3,609.30	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	(1,579.30)	

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

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

Date	Name of Contributor	Mailing Address & Zip Code	Amount
10/1/1	US Post Office	Orem, 84057	39.93
10/3/01	Robin Devey	1022 W 220 S,84058	269.50
10/04/12	US Post Office	Orem, 84057	72.88
10/05/12	Alphagraphics	454 West 800 N	1105.90
10/10/12	Home Depot	535 S Lindon Prk, Lindon	62.68
10/15/12	US Post Office	Orem, 84057	118.53
10/15/12	Daniel Cairo	Orem, 84057	34.00
10/24/12	US Post Office	Orem, 84057	133.65
10/09/12	Alphagraphics	454 West 800 N	723.71
10/9/12	Alexanders Print	245 S 1500 W Lindon,84042	341.60
10/1/12	Pride Signs	54 W State, PG	707.22

Subtotal for this page \$ 3,609.30

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 3,609.30