

RECEIVED
* Celebrate Utah * DATE 8/3/21

CAMPAIGN FINANCIAL REPORT

To
Joe Decker of Kanab
(City Recorder / Town Clerk) (Municipality)

For
Full name of candidate Sindi Vetere

Street Address 510 N 100W

City Kanab, Utah Zip Code 84741

Name of office MAYOR (District Kanab city)

Contributions

1a. Aggregate total of contributions under \$500.00 \$ _____
OR
1b. Itemized total of contributions totaling \$500.00 or more \$ 902.79
(Form "A" total from other side of this sheet)

Expenditures

2a. Aggregate total of campaign expenditures under \$500.00 \$ _____
OR
2b. Itemized total of campaign expenditures \$ 902.79
(Form "B" total from other side of this sheet)

3. Balance at the end of the reporting period \$ ~~902.79~~ 0.00
(Difference between lines 1 and 2)

Date 3-Aug-2021 Signed [Signature]
(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the total amount of all contributions and expenditures.

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with you city recorder or town clerk for the disclosure requirements which pertain to your municipality.

Commented [IN1]: This likely isn't necessary as long as Manila doesn't have stricter ordinances.

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (if applicable)
1-Aug-21	Sindi Vetere	902.79	

Commented [IN2]: Utah Code 10-3-208 requires a candidate to report "contributions, including in-kind and other nonmonetary contributions."

(If additional space is needed, use blank paper and list information like the above format and then attach to report.)

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Amount of Expenditure	Expenditure Purpose
1-Aug-21	Sindi Vetere	902.79	Campaign Signs

Commented [IN3]: "Expenditure purpose" is a requirement for candidates who report with our office. Some municipal ordinances may require it, but Utah Code 10-3-208 does not specifically require it so please edit this as necessary for your ordinance (if you have one).

(If additional space is needed, use blank paper and list information like the above format and then attach to report.)



Rainbow Sign & Banner

181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: https://rainbowsign.net

INVOICE
Invoice #: 125193

Order Created: 7/22/2021 3:33:44PM

Order Date: 7/22/2021 3:33:44PM

Billed To: A-Action Sanitation
Contact: Sindi Brown
Address: 510 N. 100 W.
 Kanab, UT 84741

Email: actionsanitationrd@gmail.com
Office Phone: (435) 899-1265
Fax:

Created Date: 7/22/2021 3:33:44PM
Salesperson: John Prue
Email: JohnP@rainbowsign.net
Office Phone: (435) 628-5107
Office Fax: (435) 628-0499

Description: 75) D/S campaign signs, 25) S/S campaign signs and 2) 3' x 5' Banners

		Quantity	Unit Price	Subtotal
1	Product: Rigid Sign Print Description: PRINTED SIGN 75- 18 in (H) x 24 in (W) Double Sided Print(s) with printed topcoat, on 4mm Coroplast material	75.00	\$7.00	\$525.00
2	Product: Rigid Sign Print Description: PRINTED SIGN 25- 18 in (H) x 24 in (W) Single Sided Print(s) with printed topcoat, on 4mm Coroplast material	25.00	\$7.00	\$175.00
3	Product: BannerDigital Description: Printed banner with hem and grommets (standard) 2- 36 in (H) x 60 in (W) Single Sided Print(s) - Printed on 13oz Matte Vinyl Banner Custom Finishing 1 In. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem Grommet - Nickel 0.5 in. grommets on top, bottom, left, right, on ~24 In. Centers	2.00	\$76.41	\$152.82

Notes Please note, a credit card convenience fee of 2% will be added to payments over \$3000

Most prices valid for 30 days - Steel or Aluminum estimates valid for 5 days due to market volatility.
 Please note, a credit card convenience fee of 2% will be added to payments over \$3000

Order Subtotal: \$852.82
Total Taxes: \$49.97
Total: \$902.79
Order Balance: \$902.79

Payment Terms: BALANCE DUE UPON RECEIPT - Interest of 1.5% per month will be assessed on any unpaid balance.
 Thank You...We appreciate your business! - Please note, a credit card convenience fee of 2% will be added to payments over \$3000

x _____
 If paying by credit card: (Cardholder's Signature) Date
 I agree to pay the above total amount according to the card issuer agreement.