

CAMPAIGN FINANCIAL STATEMENT

Submit to:

City of North Salt Lake -- City Recorder's Office
for

Full name of candidate Tammy Clayton

Street Address 524 E. SIDER DR.

City North Salt Lake, Utah 84 054

Name of office City Council (District _____)

1. Total contributions of donors who gave more than \$50.00 \$ 2,330.00
(Form "A" total from other side of this sheet)

2. Aggregate total of contributions of \$50.00 or less \$ _____

3. Total campaign expenses \$ 1,781.39
(Form "B" total from other side of this sheet)

4. Balance at the end of the reporting period \$ + 548.61

Date: August 1, 2021 Signed Tammy Clayton
(Candidate)

Office Use Only	
Date Received: _____	Received by: _____
Received via: _____	Time received: _____

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
6.22.21	Dan Checketts	254 N. 700 E. NSL.	\$100.00
6.22.21	Mike Green	1245 Delacroix Dr. Draper UT 84020	\$100.00
7.16.21	Kim Jordan Demoux	207 Indian Springs Dr. 84040	\$100.00 10.00
7.16.21	Dong Susan Peay	Sunset Circle Btfl 84010	\$200.00
7.9.21	Paula Michelle Krapp	655 Oakview Crt NSL	\$200.00
7.8.21	Justin Heaps	6278 S. Lorrena. Slc. 84121	\$100.00
7.7.21	Kim Woodbury	2343 S. 200 W. Btfl. UT 84010	\$100.00
7.2.21	Gary, Sheryl Smith	Aene Cir. NSL UT	\$40.00
7.2.21	Jim & Jodi Nichols	1117 Manwood Cir. NSL	\$100.00
7.1.21	Kelly & Kelly Sansom	208 Sycamore Ave 84054.312	\$50.00
7.1.21	Carla Cindy Pond	219 N. Deer hollow Cir. NSL.	\$50.00
6.22.21	Douglas Jennifer Jackson	201 N. Oakleaf. In. NSL	\$100.00
7.14.21	Joel Kristy Keller	931 Sugar Plum Crt NSL	\$1000.00
6.7.21	Wendie Greg Fenn	165 N. 575 E. NSL UT	\$50.00
7.2.21	Touder Fenn	165 N. 575 E. NSL. UT	\$30.00
7.10.21	Howard & Vicki Birmingham	1080 Fox Hollow Dr. NSL	\$50.00
7.8.21	Joanie Wilson	234 N. 700 E. NSL	\$50.00
7.17.21	Claudia Dennis Heaps	573 E. 175 N. NSL UT	\$100.00

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

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address & Zip Code	Amount of Expenditure
6.1.21	NSL City	10 E. Ctr. St. NSL 84054	25.00
7.1.21	Renaissance Signs	492 S. 75 W #3. Cedar City 84720	919.99
7.2.21	Costco - meet n. greet	573 W. 100 N. W. Btfl 84087	16.97
7.2.21	Lee's - balloons.	725 N. Redwood Rd NSL 84054	6.49
7.23.21	Smith's - Logan	750 N. Main St. Logan 84301	16.01
6.22.21	Robert Ennis graphics	492 S. 75 W. #3	100.00
7.2.21	Spanky's meet n greet	579 W. 2600 S. Btfl. UT 84010	250.00
7.21.21	Time graphics LLC	2050 N. Redwood Rd Slc 84116	404.06
	Amazon - adhesive for handouts		42.00

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

300E