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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 Aggregate Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	38,525	39,515
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	6,889.03	7,879.03
<b>BALANCE SUMMARY</b>			
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)	38,525	
5	Subtotal (Add Lines 3 and 4)	38,525	
6	Total Expenditures Made (From Line 2 Column A)	6,889.03	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	31,635.97	

# Schedule A

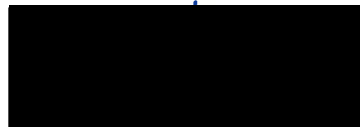
## Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$	
6-26	ANN GRANATO	[REDACTED]	Councilwoman SLCO	5,000	
6-26	ANN GRANATO		" "	2,000	
6-26	FRANK GRANATO IMPORTING CO				6,000
7-19	UTAH LABORERS COMMITTEE				500
7-13	GOOD GOV 4 PAC				4,500
6-30	ANGELA GRANATO			Accountant Vegetable express	200
7-9	CENTRAL UT FED OF LABOR				200
6-27	MSK DISTRIBUTING				5,000
8-14	KEM GARDNER			OWNER GARDNER CO	5,000
7-11	JACKIE BISKUPSKI			MAYOR SLC CO PD	2,500
7-19	DAVID D. BLACK			ATTORNEY SELF	250
8-2	SL BOARD OF REALTORS				3,000
8-14	GEORGE PENCE			PRODUCE MGR HARMONS	250
8-31	STONEFLY DEV				2,000
7-23	ETHAN BOULAY			Campaign Staff Jim Bradley	125
<b>SUBTOTAL FOR THIS PAGE</b>				36,525	
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)				38,525	

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Various Leslie Rogers



Policy Advisor  
SLCO

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# Schedule A

## Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
0.29	Ben McAdams For County Mayor			2,000
<b>SUBTOTAL FOR THIS PAGE</b>				
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)				

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8.2	Service Press	stickers	100.97
7.3	Zions Bank	CHECKS	21.49
7.17	Service Press	stickers	209.45
various	Leslie Reberg INKIND	BOOTH SUPPLIES CH	400
8.3.	JENNIFER DOBNER	CONSULTING FEES	2,000
9.8	Leslie Reberg	Reimbursements <del>(SEE ATTACHED)</del>	4,077.12
7.17	Proponent INK	SHIRTS	380
7.20	FAST SIGNS	BANNER	235.23
7.20	Proponent INK	SHIRTS	325
6.20	PHOTO PRINTS	PHOTOS	15.09
6.27	Service Press	stickers	112.19
6.27	SLCO DEMS	Table Rental	50
7.5	Venture OUT	BOOTH Rental	80
7.12	Service Press		287.61
<b>SUBTOTAL FOR THIS PAGE</b>			
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			<b>6,889.03</b>

Included in 9/8 EXPENSE

4,077.12