

# Municipal Campaign Financial Report

Laurence "Lance" Nelson

ending 1 Aug 2021

Candidate's Name \_\_\_\_\_ Reporting Period \_\_\_\_\_

Any money over \$500 in either contributions or expenditures must be itemized.

**A. Contributions (Money Received)**

See Attached A

Date Rec'd	Name of Contributor	Mailing Address	Amount
			\$
			\$
			\$

**A TOTAL \$ 2790.10**

**B. Expenditures (Money Spent)**

Date Spent	To Whom Person/Business	Purpose	Amount
			\$
			\$

**B TOTAL \$ 2790.10**

**C. Balance**

A Total Contributions	\$ 2790.10
B Total Expenses	\$ 2790.10
C Balance (A- B)	\$ 0

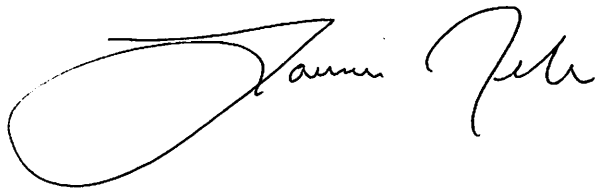
Candidate's Signature \_\_\_\_\_

Date \_\_\_\_\_

2 August 2021

# A. Contributions (Money Received)

Date Received	Name of Contributor	Address	Amount
7/12/21	Scott Phillips	497 Peterson Pkwy	30.00
7/12/21	Carrie Grubb	6926 S. 475 E.	50.00
7/12/21	John Grubb	6966 S. 475 E.	50.00
7/12/21	Lisa Holdaway	2520 E. 8240 S.	125.00
7/22/21	Laura Chabrier	2515 E 8240 S.	21.00
7/12/21	Jo Sjoblom	2169 E 8100 S.	100.00
(see attached)	Lance Nelson	2456 E 8300 S.	<u>2414.00</u>
	Total		2790.10



2 Aug 2021

Laurence "Lance" Nelson Reporting period ending Aug 1, 21

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Date Spent	To Whom Person/ Business	Purpose	Amount
7/9/21	Fresh Market	items for Meet and Greet	14.91
7/12/21	Joann	items for Meet and Greet	10.72
7/12/21	Alphagraphics South	Printing of flyers	25.17
7/12/21	Lowe's	Material for signs	25.74
7/12/21	Amazon	Pop Corn bags for Meet and Greet	27.87
7/12/21	Venmo Jenkins	Flag rental for Meet and Greet	30.00
7/13/21	Cloward Venmo	Reimburse balloon cost for Meet and Greet	12.00
7/13/21	UPS Store	Flyer printing	89.02
7/20/21	Walmart	Rubber bands for door hangers	7.96
7/21/21	South Weber City	Park reservation for Meet and Greet 2	(30.00 with 15.00 reimbursed) 15.00
7/26/21	Target	Print supplies	12.86
7/29/21	Holdaway family (venmo)	Partial reimbursement for brownies Meet and Greet	125.00
7/30/21	Sjoblom Family (venmo)	Partial reimbursement for Hawaiian Ice Meet and Greet 1	100.00
6/30/21	Best Buy	Microphone for website intro	26.84
7/3/21	UPS Store	Flyers	48.26
7/30/21	Election Hive	Mailers	805.12
6/23/21	<a href="http://mycreative.com">mycreative.com</a>	Flyer design	9.95
7/2/21	South Weber City	Park reservation for meet and greet 1	(30.00 with 15.00 reimbursed) 15.00
6/17/21	Robert Wood Photography	Campaign Photos	126.85
6/21/21	Signs on the Cheap	Campaign Signs	423.55
6/28/21	Square Space Website	Website	154.73

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Date Spent	To Whom Person/ Business	Purpose	Amount
6/28/21	Alphagraphics	Flyers	39.62
7/21/21	Costco	Paper products Meet and greet 2	28.12
7/22/21	Costco	Ice Meet and Greet 2	3.69
7/19/21	UPS Store	Flyers	63.27
7/21/21	<a href="http://target.com">target.com</a>	Campaign T-Shirts	23.56
7/20/21	<a href="http://target.com">target.com</a>	Campaign T-Shirts	19.29
7/30/21	Melissa Cowan	Silk Screening T-Shirts	30.00
7/31/21	Carrie Grubb Venmo	Reimbursement for Kona ice Meet and Greet	100.00
7/12/21	Scott Phillips popcorn to associated foods	popcorn meet and greet	30.00
7/12/21	Carrie Grubb to Kona Shave Ice	Meet and Greet 1	50.00
7/12/21	John Grubb to Kona Shave Ice	Meet and Greet 1	50.00
7/12/21	Lisa Holdaway to bakery (Davis Co Schools)	Meet and Greet 1	125.00
7/22/21	Laura Chabrias to bakery (Davis Co Schools)	Meet and Greet 2	21.00
7/12/21	Darin and Jo Sjoblom to Kona Shave Ice	Meet and Greet 1	100.00
<b>Total</b>			<b>\$2790.10</b>

 Lance Nelson MD

7 Aug 2021

