

2021 Municipal Election  
Campaign Financial Disclosures

Santaquin City

Reporting Period:  
08/02/2021 - 09/08/2021

Candidates Eliminated in  
Primary



## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Nicole Lee McNeff

---

Full Name of Candidate

274 N 100 E

---

Address

City Council

---

Name of Office

- |   |                |
|---|----------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>0.00</u> |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>0.00</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>0.00</u> |

9/8/2021

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Date

  
Signature of Candidate

ITEMIZED CONTRIBUTION REPORT (FORM "A")

A			
\$ XX			

A			
\$ X			



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Nicholas Paul Miller

Full Name of Candidate

291 W. Cottage Ct. Santiquin VT 84055

Address

Mayor - Santiquin city

Name of Office

- |   |                 |
|---|-----------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0</u>     |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>40.20</u> |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>8438</u>  |
| 4. Balance at the end of the reporting period                                   | \$ <u>19.57</u> |

9/8/2021

Date

Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
8/11/2021	Nick Miller	291 W COTTAGE CT SANTAQUIN UT 84055	\$ 20
8/12/2021	NICK MILLER	291 W COTTAGE CT. SANTAQUIN UT 84055	\$ 20
8/2/21	Attabank	Interest Deposit	.15 \$
9/2/21	Attabank	Interest deposit	.05 \$
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 40.20



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7/20/2021	VIS-a-VIS COMMUNICATIONS	Direct Mail Final Mailing	\$ 834.50
8/3/21	Google	campaign email address	\$ 9.88
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 844.38

2021 Municipal Election

Campaign Financial Disclosures

Santaquin City

Candidates Who Won Primary

Reporting Period:

08/02/2021 - 10/25/2021



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE


Daniel M Olson  
Full Name of Candidate

630 E. 450 S. SANTAQUIN UT  
Address

MAYOR  
Name of Office

- |   |                    |
|---|--------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0</u>        |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>—</u>        |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>386.10</u>   |
| 4. Balance at the end of the reporting period                                   | \$ <u>1,139.47</u> |

10/26/2021  
Date

  
Signature of Candidate





ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
Aug 2 - 02-26	No CONTRIBUTIONS FOR REPORTING PERIOD		
XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
8/16/2021	MTC SIGNS DESIGN	CAMPAIGN SIGNS	\$386.10
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 386.10



# Invoice


Date	Invoice #
8/12/2021	1638

278 N. 600 W. Payson, Utah 84651  
 801.368.1885 | www.mhcsigns.com  
 mark@mhcsigns.com

<b>Bill To</b>
Dan Olson 801-636-5527

<b>Ship To</b>

<b>P.O. No.</b>

Quantity	Description	Rate	Amount
30	18"x24" Double sided Election - Dan Olson Mayor	10.00	300.00T
30	Wire Step Stake	2.00	60.00T
			

<b>Payments</b>	\$0.00	<b>Sales Tax (7.25%)</b>	\$26.10
-----------------	--------	--------------------------	---------

<b>Received By:</b>	<b>Total</b>	\$386.10
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Your Business is Greatly Appreciated!      Check # 104      Credit Card

Back

CHECK

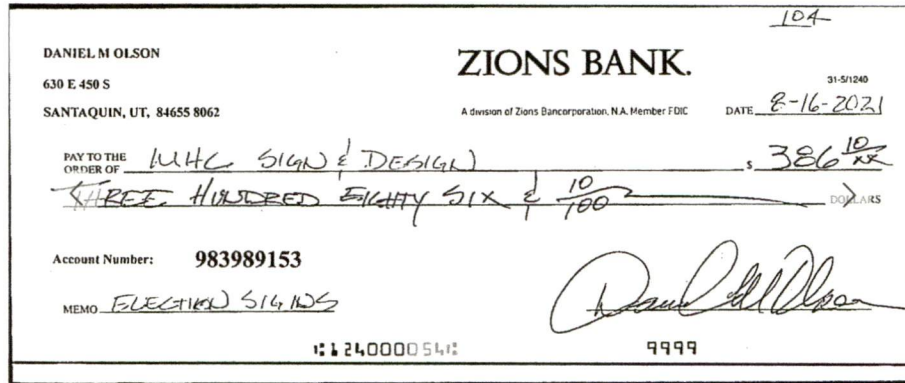
-\$386.10 Download

From: Anytime Checking (\*9153) \$1,139.47

Hide Images

Posted: 08/27/2021

Check #: 9999



Nickname \*

CHECK

DISPUTE TRANSACTION

Memo

Memo

SAVE

- Accounts
- Payments
  - Pay Bills
  - Scheduled
  - Payees
  - History
  - E-Bills
- Transfers
  - Transfer
  - Money
  - Transfer
  - Accounts
  - History
- Messages
  - Alerts Inbox
  - Secure
  - Messages
- Self-Service
  - Services
- Settings
  - Profile
  - Change
  - Address
  - Account
  - Preferences
  - Security
  - Mobile
- Contact Us
- Privacy & Terms
  - Privacy
  - Digital Banking
  - Service
  - Agreement
  - Agreement
  - Center

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

ARTHUR LEE ADCOCK

Full Name of Candidate

P.O. Box 938

(295 NORTH 200 EAST)

SANTAQUIN  
UTAH 84655

Address

CITY COUNCIL

Name of Office

- |   |   |
|---|---|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0</u>                               |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>0</u>                               |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>0</u>                               |
| 4. Balance at the end of the reporting period                                   | \$ <u>32. <math>\frac{48}{100}</math></u> |

October 26, 2021

Date

Arthur Lee Adcock

Signature of Candidate

8/2/2021 - 10/25/2021

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ $\emptyset$

**ITEMIZED EXPENDITURE REPORT (FORM "B")**

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ $\emptyset$



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Betsy Montoya  
Full Name of Candidate

266 S 730 E Santagquin, UT 84655  
Address

City Council  
Name of Office

- |   |                   |
|---|-------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>1300.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>52.98</u>   |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>1402.38</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>0</u>       |

10/25/2021  
Date

Betsy Montoya  
Signature of Candidate





ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
9/17/2021	Elizabeth Montoya	266 S 730 E Santaquin, UT 84655	52.98
10/4/2021	Home Builders assoc.	707 E Mill Rd ste 201 Vineyard, UT 84059	300.00
10/13/2021	Utah Central assoc of Realtors	1031 W. Center St ste 100 Orem, UT 84057	1,000.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 1,352.98



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
9/17/2021	J Mart Printing	yard signs + door hangers	94.38
10/4/2021	J Mart Printing	yard signs	88.48
10/25/2021	The Lily Pad Project	Donation of leftover funds	600.00
10/25/2021	Santaquin City Library	Donation of leftover funds - Early literacy	619.52
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 1,402.38

# RECEIPT

DATE 10/25/2021 No. 151853\$ 619.52RECEIVED FROM Betsy MontoyaCampaign funds

DOLLARS

 FOR RENT FORearly education picture books

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY ORDER CREDIT CARD

FROM

TO

acct 12-38-300

BY

Jennifer Wagner

A-2701

46800/46802

# JMART WORK ORDER

PRINTING & COPY CENTER

Customer # 9312

J MART PUBLISHING COMPANY  
280 N MAIN ST  
SPANISH FORK UT 84660  
801-798-6816

*Re-order*

## CORRECTIONS

Terminal ID: \*\*\*\*\*739    \*\*\*4  
9/17/21    12:10 PM

*Montoya*

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*7777

8/ Pick-up Time \_\_\_\_\_

First Proof Due \_\_\_\_\_

CREDIT SALE  
UID: 126029378307    REF #: 7198  
BATCH #: 171    AUTH #: 021059

Hard Proof Approval	
Date _____	_____
Int. _____	_____

DESCRIPTION : \_\_\_\_\_  
AMOUNT    \$94.38

**APPROVED**

ARQC - 9FCD3AB66496335F

Cut  Fold  Staple  Design

Size 18 x 24  
of Pieces 2

CUSTOMER COPY

Color  \_\_\_\_\_  Simplex  Duplex

Instructions \_\_\_\_\_

*Campaign Signs 30<sup>00</sup>*

*2 w/ stakes 3<sup>00</sup>*

*100 Door Hangers  
4/4 3.5 X 8.5 55<sup>00</sup>*

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 1: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 2: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 3: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 4: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 5: \_\_\_\_\_

File Name: Betsy Montoya

Total Design Time \_\_\_\_\_ Design Price \_\_\_\_\_

<input type="checkbox"/> Completed
<input type="checkbox"/> Called
_____ Date Called
_____ Initial

Print Price \_\_\_\_\_  
Sub-Total \_\_\_\_\_  
Tax \_\_\_\_\_  
Total \_\_\_\_\_

Cash     Check     Credit Card     Charge

Completed Job Location

*In the back*



# WORK ORDER

Customer #                     

J MART PUBLISHING COMPANY  
280 N MAIN ST  
SPANISH FORK UT 84660  
801-798-6816

Terminal ID: \*\*\*\*\*739      \*\*\*4  
10/7/21      2:30 PM

US DEBIT - INSERT  
AID: A0000000980840  
ACCT #: \*\*\*\*\*6955

DEBIT SALE  
UID: 128014141777      REF #: 7904  
BATCH #: 188      AUTH #: 066161

DESCRIPTION : \_\_\_\_\_  
AMOUNT      \$88.48

**APPROVED**

PIN VERIFIED

ARQC - DF754E714CACA829

**CUSTOMER COPY**

Pick-up Time 10/8  
st Proof Due \_\_\_\_\_

### Hard Proof Approval

Date \_\_\_\_\_

Int. \_\_\_\_\_

Gold  Staple  Design

Duplex

Instru \_\_\_\_\_

w/ the stands

She has a file for  
campaign signs we already  
made for her she just  
wants 5 more w/stands

### CORRECTIONS

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_  
Correction 1: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_  
Correction 2: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_  
Correction 3: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_  
Correction 4: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_  
Correction 5: \_\_\_\_\_

File Name: Betsy Montoya Campaign  
sign 18x24

Total Design Time \_\_\_\_\_ Design Price \_\_\_\_\_

Completed  
 Called  
\_\_\_\_\_ Date Called  
\_\_\_\_\_ Initial

Print Price \_\_\_\_\_  
Sub-Total \_\_\_\_\_  
Tax \_\_\_\_\_  
Total \_\_\_\_\_

Cash     Check     Credit Card     Charge

Completed Job Location

In the back



# The Lilly Pad Project

"Sometimes the smallest things take up the most room in your heart." -A.A. Milne

October 25, 2021

Betsy Montoya  
266 S 730 E  
Santaquin, UT 84655

Betsy Montoya,

Thank you for your generous donation to The Lilly Pad Project. Please keep this letter as a receipt of your tax deductible donation.

Betsy Montoya donated \$600 cash to The Lilly Pad Project on October 25, 2021.

I, the undersigned representative, declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that there were no goods or services provided as part of this donation. Furthermore, as of the date of this receipt the above-mentioned organization is a current and valid 501(c)(3) non-profit organization in accordance with the standards and regulations of the Internal Revenue Service (IRS).

We appreciate your support,

Chelsea Rowley

# MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Jody Reid

Full Name of Candidate

344 N Cherry Ln, Santaguin, VT 84655

Address

Mayor

Name of Office

1. Total contributions of donors who gave more than \$50.00  
(Form "A" total)

\$ 4104.40

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

\$ \_\_\_\_\_

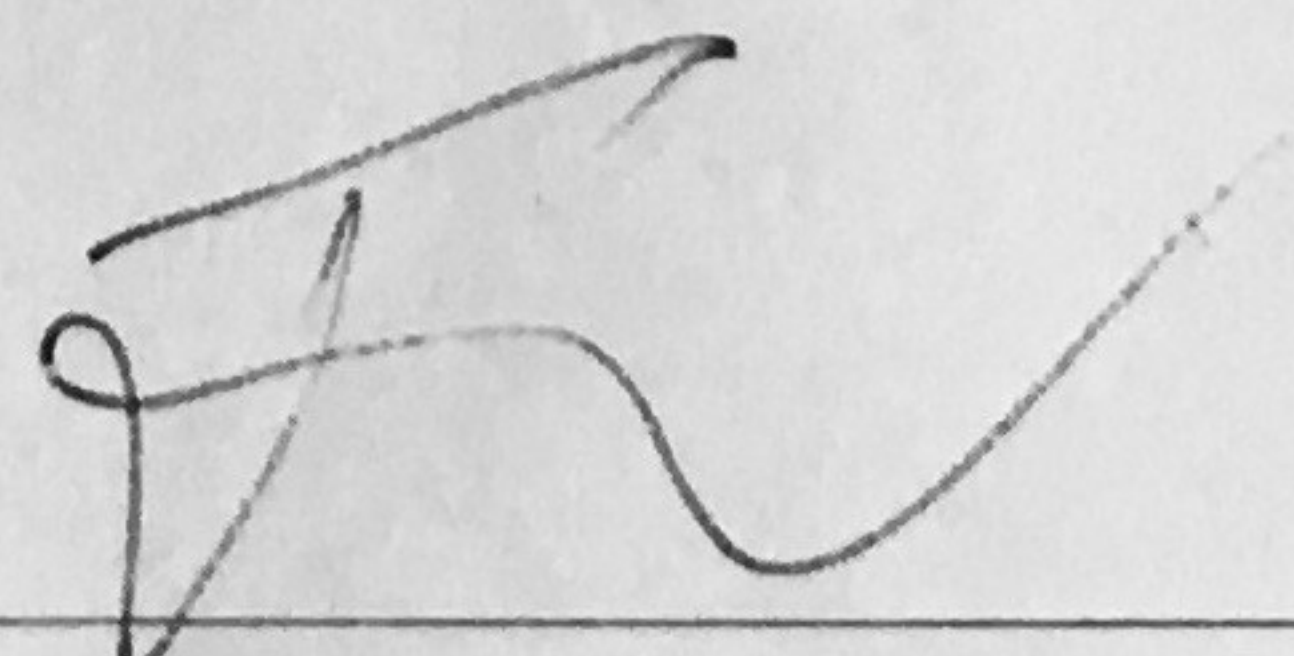
3. Total campaign expenses  
(Form "B" total)

\$ 3530.04

4. Balance at the end of the reporting period

\$ 574.36

10-23-21  
Date

  
Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
8-6	Zions Bank	120 E Main St. Santaguin, UT	.01
9-3	" "		.01
10-6	" "		.01
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ .03





ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
8-3	Kids Heather Johnson	Door hanger Distribution	35.00
8-3	Kids of Jeff Siddoway	" "	60.00
8-3	Kids of Bekky Zeeman	" "	150.00
8-5	Old Pioneer Press	Banner	90.09
8-5	Kids of Kathleen Provstgaard	Door hanger Distribution	50.00
8-5	Kids of Sarah Robbins	" "	45.00
8-5	Kids of Sarah Dowland	" "	35.00
10-18	Kids of Sarah Dowland	" "	280.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 745.09



## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

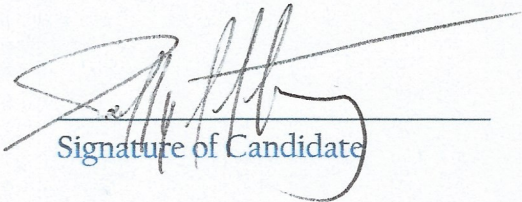
Jeffrey Michael Siddoway  
Full Name of Candidate

685 Stone Brook Cir. Santaquin, UT 84655  
Address

City Council  
Name of Office

- |   |                  |
|---|------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>500.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>45.01</u>  |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>455.81</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>99.64</u>  |

10/25/2021  
Date

  
Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
August 19, 2021	Pamela Colson	917 E 270 S Santaquin, UT 84655	\$400.00
August 21, 2021	Aaron Hildreth	6049 Macbeth CT Murray, UT 84123	\$100.00
August 31, 2021	Jack Fetterman	885 Valley View Dr. Santaquin, UT 84655	\$20.00
August 21, 2021	AFCU Account Interest	57 W Main St. Santaquin, UT 84655	\$0.01
September 8, 2021	Gina Drollinger	1095 E 270 S Santaquin, UT 84655	\$25.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$545.01



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
September 7, 2021	Old Pioneer Press	Yard Signs	\$455.81
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$455.81



## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Micheal David Weight

Full Name of Candidate

567 Summit Trails, Santaquin UT, 84655

Address

City Council

Name of Office

- |   |                |
|---|----------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0.00</u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>0.00</u> |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>0.00</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>0.00</u> |

2021-10-25

Date

Mike Weight

Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 0.00



**ITEMIZED EXPENDITURE REPORT (FORM "B")**

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 0.00

2021 Municipal Election  
Campaign Financial Disclosures

Santaquin City

Reporting Period:  
01/01/2021 - 08/01/2021



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

ARTHUR LEE ADcock

Full Name of Candidate

P.O. Box 938 SANTAQUIN, UTAH 84655

Address

CITY COUNCIL

Name of Office

- |   |                             |
|---|-----------------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>360.<sup>00</sup></u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>50.<sup>00</sup></u>  |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>377.<sup>52</sup></u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>32.<sup>48</sup></u>  |

August 1, 2021

Date

Arthur Lee Adcock

Signature of Candidate

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
June 8, 2021	ARTHUR ADcock (my SELF)	P.O. Box 938 SANTAQUIN, UTAH 84655	260. <sup>00</sup>
June 24, 2021	ARTHUR ADcock (my SELF)	P.O. Box 938 SANTAQUIN, UTAH 84655	100. <sup>00</sup>
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 360. <sup>00</sup>

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
June 9, 2021	MHC SIGN + DESIGN 942 W. UTAH AVE. SUITE D PAYSON, UTAH 84651	CAMPAIGN SIGNS	257.40
June 28, 2021	MHC SIGN + DESIGN 942 W. UTAH AVE. SUITE D PAYSON, UTAH 84651	CAMPAIGN SIGNS	120. <sup>12</sup>
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 377. <sup>52</sup>

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Betsy Montoya  
Full Name of Candidate

266 S 730 E, Santaquin  
Address

City Council  
Name of Office

- 1. Total contributions of donors who gave more than \$50.00 (Form "A" total) \$ 250.00
- 2. Aggregate total of contributions of \$50.00 or less \$ 0
- 3. Total campaign expenses (Form "B" total) \$ 200.60
- 4. Balance at the end of the reporting period \$ 49.40

~~7/27/2021~~ <sup>EAM</sup>  
Date  
8/03/2021

Betsy Montoya  
Signature of Candidate

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/22/2021	UCAR	1031 Center St Orem, UT 84057	250.00
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$250.00

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6/28/2021	J Mart printing	campaign Door hangers	88.77
7/14/2021	J Mart printing	campaign yard signs	88.48
7/22/2021	Wal Mart	candy & treats for meet the candidates table	23.35
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 200.60

Job Taken by Julie

# JMART WORK ORDER

PRINTING & COPY CENTER

Customer # J360

In Store  Phone  Email

Date 6/22/21

~~Setup~~ Design

### CORRECTIONS

Taken by JT Date In 6/25 | Date Done 6/25

Business \_\_\_\_\_

Name Betsy Montoya

Email elizabeth.montoya@aggieemail.vsu.edu (10)

Phone 385-314-9481 Pick-up Time 6/28 AM

Est. Design Time \_\_\_\_\_ First Proof Due 6/24

Soft Proof Approval	Hard Proof Approval
Received By <u>Emil</u>	Date _____
Date <u>6/25</u> Int. <u>ML</u>	Int. _____

Correction 1: \_\_\_\_\_  
Change name to Betsy Montoya  
 &  
Add looking forward after  
bullet implemented system to  
record meetings. (See Email Attached)

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 2: \_\_\_\_\_

Copy  Print  Laminate  Cut  Fold  Staple  Design

Paper Door hanger Size 3.5x8.5

**Envelopes with Order**  
 None  Blank  Printed

# of Pieces 100

Color  B/W  Simplex  Duplex

Instructions Door Hangers

Side 1

- Picture - Crop to headshot.
- NAME (one line) red text

- Background white / Top - Red (see example)
- text blue to match campaign sign
- Bullets to be red stars

Info on separate sheet

Side 2

- Background white / Top red (see example)
- text blue - Bullets red - info on other page

File on Email 6/22/21 @ 11:33AM

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 3: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 4: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 5: \_\_\_\_\_

File Name: Betsy montoya Campaign hanger

Total Design Time 39 min Design Price 20.42

Print Price ~~49.00~~ 55.00

+7.35 Sub-Total 75.42

.53 Tax 9.47

7.88 Total 80.89

Completed  
 Called  
6/28 Date Called  
EM Initial

proof sent AM 6/25 12:16

Completed Job Location B4

Cash  Check  Credit Card  Charge

Job Taken by Emma

# JMART WORK ORDER

PRINTING & COPY CENTER

Customer # 091312

In Store  Phone  Email

Date 7/7

Reorder

Business \_\_\_\_\_

Name Elizabeth (Betsy) Montoya (2017)

Email elizabeth.montoya@aggiemail.usu.edu

Phone 385-314-9481 Pick-up Time 7/13/21

Est. Design Time \_\_\_\_\_ First Proof Due \_\_\_\_\_

Soft Proof Approval		Hard Proof Approval	
Received By _____	Date _____	Date _____	Int. _____
Date _____	Int. _____	Date _____	Int. _____

Copy  Print  Laminate  Cut  Fold  Staple  Design

Paper Cortex X Size 18 x 24

Envelopes with Order # of Pieces 5  
 None  Blank  Printed

Color  B/W  Simplex  Duplex

Instructions Campaign yard signs

file w/ designers

16.50 per sign  
Sticks included

~~file in dropbox~~

## CORRECTIONS

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 1: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 2: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 3: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 4: \_\_\_\_\_

Taken by \_\_\_\_\_ Date In \_\_\_\_\_ | Date Done \_\_\_\_\_

Correction 5: \_\_\_\_\_

File Name: Betsy Montoya Campaign sign  
Sign 18x24

Total Design Time \_\_\_\_\_ Design Price \_\_\_\_\_

<input type="checkbox"/> Completed
<input type="checkbox"/> Called
_____ Date Called
_____ Initial

Print Price 82.50

Sub-Total \_\_\_\_\_

Tax 5.98

Total 88.48

Cash  Check  Credit Card  Charge

Completed Job Location

In the back



Give us feedback @ survey.walmart.com  
Thank you! ID #:70CRYR1SYH31

**Walmart** 

WM Supercenter  
801-465-8246 Mgr. KEVIN  
1052 TURF FARM RD  
PAYSON UT 84651

ST# 05167	OP# 009045	TE# 45	TR# 02103
M&MS MC FS	040000505960	F	4.23 Y
M&MS MC FS	040000505960	F	4.23 Y
M&MS PN FS	040000505920	F	4.23 Y
1/8 SHT WHT	078742333510	F	9.98 Y

	SUBTOTAL	22.67
TAX2	3.0000 %	0.68
	TOTAL	23.35
	DEBIT TEND	23.35
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
23.35 TOTAL PURCHASE

US DEBIT- 6955 I O REF # 120300617914

NETWORK ID. 000W APPI. CODE 001618

AID A0000000980840

TC 7EE7957AC7C1176F

TERMINAL # SC010952

\*Pin Verified

07/22/21

13:57:57

# ITEMS SOLD 4

TC# 9955 5113 5574 3869 8893



**Introducing Walmart+**

Join today at [walmart.com/plus](http://walmart.com/plus)

Low prices You Can Trust. Every Day.

07/22/21

13:58:02

# MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

DANIEL MYRON OLSON  
Full Name of Candidate

630 E ASD S SALT LAKE UT 84165  
Address

MAYOR  
Name of Office

- |   |                             |
|---|-----------------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>3750<sup>00</sup></u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ _____                    |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>2224<sup>43</sup></u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>1525<sup>57</sup></u> |

7/29/2021  
Date

  
Signature of Candidate

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/3/2021	DAN OLSON	630 E 450 S SANTAQUIN UT 84655	\$50.00
6/15/2021	RONALD JONES	841 E 650 S SANTAQUIN UTAH 84655	\$200.00
6/22/2021	CENTRAL UT ASSOC OF REALTORS	1031 W CENTER SUITE 100 OREM, UTAH 84057	\$500.00
7/01/2021	MIKE EISENSTAT	82 N ALGELOUS DR SANTAQUIN UTAH 84655	\$250.00
7/01/2021	CURT RIPPLINGER	223 N 910 E SANTAQUIN UTAH 84655	\$250.00
7/7/2021	NEIL CRAIG	690 E 600 S SANTAQUIN UTAH 84655	\$2,000.00
7/19/2021	BRET BUTLER	451 E 450 S. SANTAQUIN UTAH 84655	\$100.00
7/20/2021	DENNIS BRANDEL	540 S. HIGHLAND DR SANTAQUIN UT 84655	\$200.00
7/23/2021	KIRK GREENHALGH	957 S. CANYON CIR SANTAQUIN UT 84655	\$200.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$ 3750.00

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6/8/2021 7/17/2021 (DATE OF CHECK)	DAN OLSON	PAY OFF SIGNS PAID BY PERSONAL CREDIT CARD	\$386.10
7/9/2021 7/17/2021 (DATE OF CHECK)	DAN OLSON	PAY OFF PRINTING HAND BILL PAID FOR IN CASH	\$9.51
6/24/2021	WMC SIGN & DESIGN	SIGNS & BANNERS	\$521.24
7/7/2021	WMC SIGN & DESIGN	SIGNS & STANDS	\$386.10
7/17/2021	SARAH JORGENSEN	UNIVERSITY TEE SHIRTS FOR CAMPAIGN	\$420.16
7/19/2021	WMC SIGN & DESIGN	SIGNS & STANDS	\$386.10
7/22/2021	WACEYS	PARADE CANDY	\$115.22
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$2224.43



## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

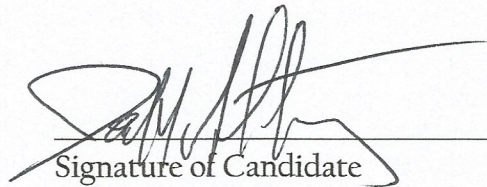
Jeffrey Michael Siddoway  
Full Name of Candidate

685 Stone Brook Cir. Santaquin, UT 84655  
Address

City Council  
Name of Office

- |   |           |
|---|-----------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ 350    |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ 290    |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ 629.56 |
| 4. Balance at the end of the reporting period                                   | \$ 10.44  |

8/2/21  
Date

  
Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
June 17, 2021	Jeff Siddoway	685 Stone Brook Cir Santaquin, UT 84655	\$50
June 18, 2021	Jared Jeffs	998 Vista Ridge Dr. Sanatquin, UT 84655	\$40
June 18, 2021	Brendan Bowen	31 W 900 S Santaquin, UT 84655	\$150
June 18, 2021	Kathleen Provstgaard	465 W 500 S Santaquin, UT 84655	\$25
June 19, 2021	Shanna Stilson	504 N 200 E Santaquin, UT 84655	\$25
June 21, 2021	Misty Hebbert	120 N 300 W Santaquin, UT 84655	\$50
June 21, 2021	Jeff Siddoway	685 Stone Brook Cir. Santaquin, UT 84655	\$100
June 22, 2021	Nate Dorske	331 Flagstone Dr. Santaquin, UT 84655	\$20
June 25, 2021	Wendy Ruf	473 S 575 E Santaquin, UT 84655	\$50
June 29, 2021	Ivan Cardenas	736 N 350 W Santaquin, UT 84655	\$10
July 13, 2021	Jeff Siddoway	685 Stone Brook Cir. Santaquin, UT 84655	\$100
July 21, 2021	Jeff Siddoway	685 Stone Brook Cir. Santaquin, UT 84655	\$20
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$640



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
June 23, 2021	Old Pioneer Press	Down payment for yard signs	\$100
June 28, 2021	Old Pioneer Press	Yard Signs	\$355.81
July 19, 2021	Old Pioneer Press	Flyers	\$27.89
July 29, 2021	Old Pioneer Press	Door Hangers	\$145.86
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$629.56



MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Jody Reid  
Full Name of Candidate

344 N Cherry Ln., Santiquin, UT 84655  
Address

Mayor  
Name of Office

- |   |                   |
|---|-------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>4104.37</u> |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ _____          |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>2784.95</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>1319.42</u> |

8-2-21  
Date

[Signature]  
Signature of Candidate





ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
4-26-21	Jody Reid	344 N Cherry Ln, Santaguin, UT	17.48
4-28-21	" "	" "	15.00
4-29-21	" "	" "	38.47
4-30-21	" "	" "	13.40
4-30-21	" "	" "	1000.00
5-9-21	Max Reid	687 N 400E Spanish Fork, UT	20.00
6-4-21	Zions Bank	120 E Main St, Santaguin, UT	.01
6-16-21	Jody Reid	344 N Cherry Ln, Santaguin, UT	2000.00
6-30-21	" "	" "	1000.00
7-1-21	Zions Bank	120 E Main St, Santaguin, UT	.01
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$4104.37

in kind

" "

" "

" "

in kind



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
5-24-21	Utah County Elections	PSR - Public Service Request	13.30
5-24-21	Godaddy.com	Website	121.72
6-2-21	Godaddy.com	Website Security	62.67
6-8-21	Payson-Santaquin Chamber Commerce	Hometown Market	20.00
6-14-21	Walmart	Paper	10.66
6-17-21	Macey's	Donuts, Ice, Water	61.72
6-17-21	Old Pioneer Press	Down Payment Signs & Doorhangers	1047.00
6-19-21	Amazon	Paper	27.12
6-21-21	Dollar Tree	Prize tags, table cloths, Easter basket	12.87
6-22-21	Payson-Santaquin Chamber Commerce	Hometown Market	20.00
6-23-21	Maverick	Ice	3.08
6-29-21	Old Pioneer Press	Balance due Signs & Doorhangers	1110.12
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 2510.28

Subtl

Expenditures  
of In Kind  
contributions



page 2

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
4-26-21	Walmart - Jody Reid	Office Supplies	17.48
4-28-21	Santaguin City - Jody Reid	City Map	15.00
4-29-21	Staples - Jody Reid	Laminating & Copies	38.47
4-30-21	Walmart - Jody Reid	Office supplies	13.40
5-9-21	Max Reid	Office Supplies	20.00
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$104.35 subtl



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6-29-21	Stephanie Fretstone	Cookies	30.00
7-1-21	Poussin Fruit Growers	Dried cherries for parade	100.00
7-9-21	Piasta catering	Cookies	15.00
7-19-21	Dollar Tree	Prize toys for market	5.36
7-19-21	Katie Robbins	Cookies	15.20
7-26-21	Walmart	Labels for Cherry packages	4.76
		Subtotal pg 3	170.32
		Subtotal pg 1	2510.28
		Subtotal pg 2	104.35
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	<del>2784.95</del>

2784.95



## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Micheal David Weight

Full Name of Candidate

567 Summit Trails, Santaquin UT, 84655

Address

City Council

Name of Office

- |   |                 |
|---|-----------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <u>0.00</u>  |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ <u>34.32</u> |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ <u>34.32</u> |
| 4. Balance at the end of the reporting period                                   | \$ <u>0.00</u>  |

2021-08-01

Date

Signature of Candidate





ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
2021-07-15	Old Pioneer Press	Print handouts, color 2 sided	\$34.32
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 34.32

Old Pioneer Press  
97 W. Main St.  
Santaquin, UT 84655

# Sales Receipt

Date	Sale No.
7/15/2021	14629

Sold To
Walk-in Customer

Check No.	Payment Method	Project
	Cash	

Description	Qty	Rate	Amount
Color Letter 2-sided	100	0.32	32.00T

<b>Subtotal</b>		\$32.00
<b>Sales Tax (7.25%)</b>		\$2.32
<b>Total</b>		\$34.32

Phone #
(801) 609-2222





## MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Nicole Lee McNeff

---

Full Name of Candidate

274 N 100 E Santaquin, Utah, 84655

---

Address

City Council

---

Name of Office

1. Total contributions of donors who gave more than \$50.00 (Form "A" total)	\$	96.22
2. Aggregate total of contributions of \$50.00 or less	\$	82.00
3. Total campaign expenses (Form "B" total)	\$	178.22
4. Balance at the end of the reporting period	\$	0

8/3/2021

Date

Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
June 14, 2021	Jennifer Smart	N/A	\$2.00
June 14, 2021	Michael Allen	N/A	\$40.00
June 18, 2021	Amber Capell	N/A	\$40.00
July 18, 2021	Nicole McNeff	274 N 100 E Santaquin Ut, 84655	\$96.22
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$178.22



ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6/20/2021	VistaPrint	Signs	\$53.62
6/22/2021	VistaPrint	Signs	\$39.89
7/18/2021	Amazon.com	Parade Handouts	\$84.71
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$178.22

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

NICK MILLER

Full Name of Candidate

291 W. COFFAGE CT. SANTAQUIN UT 84055

Address

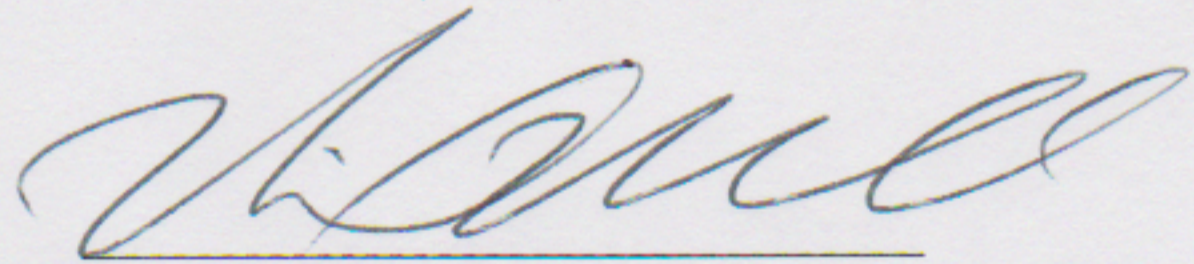
Santaquin city Mayor

Name of Office

- |   |                             |
|---|-----------------------------|
| 1. Total contributions of donors who gave more than \$50.00<br>(Form "A" total) | \$ <del>42207</del> 4270.00 |
| 2. Aggregate total of contributions of \$50.00 or less                          | \$ 1.42                     |
| 3. Total campaign expenses<br>(Form "B" total)                                  | \$ 3189.84                  |
| 4. Balance at the end of the reporting period                                   | \$ 1081.58                  |

8/1/2021

Date



Signature of Candidate

ITEMIZED CONTRIBUTION REPORT (FORM "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
06/07/21	NICK MILLER	291 W. COTTAGE CT. SANTAQUIN VT 84655	\$2000 <sup>00</sup>
4/15/21	UTAH CENTRAL ASSOCIATION OF REALTORS	1031 W CENTER # 100 OREM, UT 84057	\$ 500 <sup>00</sup>
4/21/21	NICK MILLER	291 W COTTAGE CT. SANTAQUIN VT 84655	\$1500 <sup>00</sup>
7/1/21	ATTABANK	INTEREST DEPOSIT	\$1.42
7/13/21	UTAH REALTORS	(IN KIND DONATION) MAILING LIST	\$ 270 <sup>00</sup>
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS OF MORE THAN \$50.00	\$4271.42

ITEMIZED EXPENDITURE REPORT (FORM "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
5/21/21	Go Daddy	.com domain registration	\$12.17
6/7/21	Go Daddy	Website & Marketing Premium	\$180.05
4/11/21	Signs on The Cheap.com	Double sided campaign signs	\$589.91
4/18/21	Gotprint.com	3 3x4 campaign banners	\$119.79
4/29/21	vis-a-vis communications	Campaign ad design	1232.30
7/20/21	vis-a-vis communications	Direct mail Print & postage	907.91
7/6/21	Google E-suite	email address	20.42
7/21/21	Fedex office	Flyers for Meet the candidates	83.43
7/22/21	Macys	canary & index cards (Meet the candidates)	18.34
7/27/21	Google	email-campaign	25.52
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 3189.84