

OCT 23 2015

FILING # _____ FILING PERIOD: From 6-3-15

To 10-21-15
CITY RECORDERS OFFICE

NAME OF CANDIDATE Stephanie Gricius

ADDRESS 2573 Horizon Dr. CITY Eagle Mountain STATE UT ZIP 84105

NAME OF OFFICE City Council

- 1. Total contributions of donors who gave more than \$25.00 \$ 2600.⁰⁰
- 2. Aggregate total of contributions of \$25.00 or less \$ 143.⁰⁰
- 3. Total campaign expenditures \$ 2380.²⁰

Date Oct. 21, 2015

Signed Stephanie Gricius
Candidate

ITEMIZED CONTRIBUTION STATEMENT

CASH CONTRIBUTIONS - MORE THAN \$25.00		
DATE	NAME OF DONOR	AMOUNT
6-19-15	Gricius (self)	900.00
7-3-15	Stephanie Gricius	60.00
7-6-15	Marla Lees	200. ⁰⁰
7-6-15	Kay Lees	100. ⁰⁰
7-20-15	Paula Ogan	50. ⁰⁰
7-23-15	Shane Earling	50.00
8-2-15	Kamme Edsberg	50. ⁰⁰
8-17-15	Stephanie Gricius	340. ⁰⁰
9-14-15	Jacob Anderserg Campaign	300. ⁰⁰
10-19-15	Stephanie Gricius	200. ⁰⁰

IN-KIND CONTRIBUTIONS - MORE THAN \$25.00		
DATE	NAME OF DONOR	ESTIMATED AMOUNT
6-19-15	Drew Curley	200. ⁰⁰
10-20-15	Colby Curtis	100. ⁰⁰

(If additional space is needed, use blank paper and list information using same format as above and attach to this statement)

ITEMIZED EXPENDITURE STATEMENT

CASH EXPENDITURES			
DATE	NAME OF RECIPIENT	POLITICAL PURPOSE	AMOUNT
6-3-15	Eagle Mountain City	Candidate filing fee	50.00
6-13-15	BCR	Candidate training	20.00
6-19-15	landl.com	website domain	6.99
6-19-15	MACU	account set up fee	5.00
6-19-15	Drew Curley	website	500
6-19-15	Target	sticky notes/rubber bands	23.73
6-22-15	Wendi Baggaley	voter registration list	20.00
6-24-15	Vista Print	Business Cards	78.43
7-3-15	Ryan's Design & Print	Banners & cards	336.26
7-3-15	Home Depot	Banner stand materials	71.89
7-13-15	Paypal	Card processing fee	1.77
7-14-15	Banners on the cheap	Banners	293.63
7-20-15	Home Depot	Sign stakes	47.66
7-20-15	Lowes	Sign stakes	39.37
7-20-15	MACU	Payment on advance	20.00
7-21-15	Signs on the cheap	Yard signs	183.99
7-22-15	MACU	Payment on advance	20.00
7-27-15	Paypal	Card processing fee	1.03
7-27-15	Paypal	Card processing fee	1.03
7-30-15	Stephanie Gricius	Reimbursement	40.00
7-31-15	Vista Print	Business Cards	29.98
8-2-15	Stephanie Gricius	Reimbursement	70.00
8-3-15	Paypal	Card processing fee	0.74
8-3-15	Deluxe Printing	Door hangers	251.82
8-3-15	MACU	Payment on advance	20.00
8-31-15	MACU	Payment on advance	20.00
8-31-15	Facebook	Advertising	16.21
9-3-15	Walmart	Sign repair materials/banner frames	90.36
9-3-15	MACU	Payment on advance (Final)	20.00
9-20-15	Ridley's	rubber bands/sticky notes/printing	25.31
9-20-15	Stephanie Gricius	Reimbursement	20.00
9-23-15	Stephanie Gricius	Reimbursement	30.00
10-21-15	Drew Curley	Design work	25.00

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