

CAMPAIGN FINANCIAL REPORT

RECEIVED
10.26.2021
12:40pm TC

To _____
of _____
Trina Cooke, City Recorder _____ Heber City

For _____
Full name of candidate _____ Yvonne Maria Barney

Street Address _____ 458 East 100 North

City _____ Heber City _____, Utah Zip Code _____ 84032

Name of office _____ Heber City Council _____ (District _____)

Contributions

1a. Aggregate total of contributions under \$500.00 \$ _____
OR
1b. Itemized total of contributions totaling \$500.00 or more \$ 640.00
(Form "A" total from other side of this sheet)

Expenditures

2a. Aggregate total of campaign expenditures under \$500.00 \$ _____
OR
2b. Itemized total of campaign expenditures \$ 620.00
(Form "B" total from other side of this sheet)

3. Balance at the end of the reporting period \$ 20.00
(Difference between lines 1 and 2)

Date _____ October 25, 2021 _____ Signed Yvonne M Barney
(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the *total* amount of all contributions and expenditures.

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with you city recorder or town clerk for the disclosure requirements which pertain to your municipality.

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (if applicable)
9/23/21	David Kennamer	250.00	
10/1/21	Del Barney	5.00	
10/4/21	Brady Flygare	250.00	
10/4/21	Dani Wassom	50.00	
10/7/21	Brittany Farrell	50.00	
10/25/21	Del Barney	35.00	
	Total Cash	640.00	
9/13/21	Friends of Heber Valley	672.74	Campaign Signs
10/8/21	Friends of Heber Valley	64.91	Campaign Signs
10/20/21	Friends of Heber Valley	300.96	Brochure Postage (3 Candidates)
10/20/21	Friends of Heber Valley	400.00	Campaign Brochure (3 Candidates)
10/20/21	Friends of Heber Valley	19.60	Catering for Meet & Greet (3 Cand.)
	Total In-Kind	1,458.21	
	Total All Contributions	2,098.21	

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

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Amount of Expenditure	Expenditure Purpose
10/1/21	Wix.com – Donation Fee	.45	
10/4/21	Wix.com – Donantion Fee	7.55	
10/4/21	Wix.com – Donation Fee	1.75	
10/7/21	Wix.com – Donation Fee	1.75	
10/25/21	Friends of Heber Valley – Campaign Signs	494.39	
10/25/21	Mountain America Credit Union – Wire Fee	15.00	
10/25/21	Reimburse Del Barney for Wix.com Monthly Website Set-up & Fees	99.11	
	Total Expenses	620.00	