



# 2018 CAMPAIGN FINANCIAL REPORT

## ITEMIZED EXPENSE REPORT

These reports must also include a list of all expenses, for political purposes, and include the recipient of the expense.

Total amount of expenditures

**\$11.73**

Date	Person or Organization	Purpose of Expenditure	Amount
8/25/10	Name of Business	Campaign signs and flyers	\$512.00
10/22/18	Ace	Green duct tape to alter last campaign signs	\$11.73
THANK YOU FOR SHOPPING AT ACE HARDWARE KAMAS 192 W 200 S UNIT A KAMAS, UT 84036 (435) 783-2331			
10/22/18	3:26PM LLR	557 SALE	
	4172235	1 EA \$4.99 EA	
	DUCT TAPE LIME XFCT 15YD		\$4.99
	4294906	1 EA \$5.99 EA	
	DUCT TAPE 20YD GREEN ACE		\$5.99
	SUB-TOTAL: \$	10.98 TAX: \$	.75
		TOTAL: \$	11.73
		BC AMT: \$	11.73
	BK CARD#: XXXXXXXXXXXXX6069		
	MID: 372836752884		
	AUTH: 354413	AMT: \$	11.73
	Host reference #:603425	Bat#	
	Authorizing Network: VISA		
	Chip Read		
	CARD TYPE: VISA	EXPR: XXXX	
	AID : A0000000031010		
	TVR : 8080008000		
	IAD : 06010A03608000		
	TSI : 6800		
	ARC : 00		
	MODE : Issuer		
	CVM :		
	Name : VISA DEBIT		
	ATC : 00A4		
	AC : 074A1FB7C6DF3D80		
	TxnID/ValCode: 208224		
	Bank card	USD\$	11.73



TOTAL 11.73

