CAMPAIGN FINANCIAL REPORT

To

City Recorder Kari D. Jimenez or Deputy City Recorder Sharon Allen of Ivins City, State of Utah

For

Full name of candidate: **Mike Scott**

Street Address: **1050 Grandview Drive**

City: Ivins, Utah Zip Code: 84738

Name of office: City Council

Contributions	
1a. Aggregate total of contributions under $500.00	$ 170.00
OR	
1b. Itemized total of contributions totaling $500.00 or more *(Form "A" total from other side of this sheet)*	$ 0.00
Expenditures	
2a. Aggregate total of campaign expenditures under $500.00	$ n/a
OR	
2b. Itemized total of campaign expenditures *(Form "B" total from other side of this sheet)*	$ 1,674.78
3. Balance at the end of the reporting period *(Difference between lines 1 and 2)*	$ (1,504,78)

Date _July 27, 2025.

Signed _____
(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 your 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)
7/11/25	Chris Haddad – 188 W 520 S	20.00	Meet & Greet snacks
7/15/25	Kathy Barth & Rich Bryant – 833 Coyote Gulch Ct	25.00	Meet & Greet snacks
7/16/25	Shelley Moeller – 140 N Tuacahn Dr #70	35.00	Meet & Greet snacks
7/22/25	Randal & Terry Wong – 461 E Park Ave Way	30.00	Meet & Greet snacks
7/23/25	Jerry & Brenda Armstrong – 1500 E Split Rock Dr #68	30.00	Meet & Greet snacks
7/25/25	Mike & Dana Cook – 101 Padre Canyon Dr	30.00	Neet & Greet snacks

(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 (optional)
5/2/25	Power Image – 335 Bluff St	1,216.95	125 signs & stakes
6/3/25	Ivins City – 85 N Main At	$25.00	Filing fee
6/11/15	Washington County Clerk – 197 E Tabernacle	62.55	Voter list
6/16/25	Ivins City – 85 N Main St	25.00	Campaign booth - Heritage Days
1/1/25 – 5/31/25	Bluehost – online	26.50	6 months of 2yr contract
1/1/25 – 7/31/25	Mailchimp - online	293.30	Monthly emailing charge
7/12/25	Costco – 835 N 3050 E	25.48	Snacks for 3 meet & greets

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

7/27/25