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 Dillon Fletcher Hurt

Street Address 788 S. 160 E.

City: Ivins, Utah Zip Code: 84738

Name of office City Council (Mayor or City Council)

Contributions

1a. Aggregate total of contributions under $500.00 $ _____

OR

1b. Itemized total of contributions totaling $500.00 or more $ 4,900.44
(Form "A" total from other side of this sheet) (297.50 in kind)

Expenditures

2a. Aggregate total of campaign expenditures under $500.00 $ _____

OR

2b. Itemized total of campaign expenditures $ 4,107.08
(Form "B" total from other side of this sheet)

3. Balance at the end of the reporting period $ 495.42
(Difference between lines 1 and 2)

Date July 30, 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)
6/13/25	Ty Hancock	$ 50	
6/18/25	Jake Akins	$ 30	
6/18/25	Daisy Hurt	$ 20	
6/18/25	Shellie Hurt	$ 100	
6/18/25	Kim Farrer	$ 50	
6/18/25	Don Willie	$ 100	
6/18/25	Suzanne Smith	$ 500	
6/16/25	Jody Lounsbury	$ 100	
6/13/25	Tonya Shreeve	$ 250	
6/13/25	Shane/Micheile Walster	$ 50	
6/22/25	Robert Ence	$ 1,500	
6/22/25	Tav Truman	$ 100	
6/20/25	Jen Forbes		$ 297.50
6/27/25	Arnold Hagmann	$ 100	
6/25/25	Connor Livingston	$ 100	
6/24/25	Ben Taylor	$ 50	
7/1/25	Lydia/Troy Nelson	$ 500	
7/1/25	Willian Ingols	$ 18.81	
7/4/25	Evadean Clark	$ 38.11	

(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)
6/17/25	Bluehost	$ 72.57	Website Domain
6/21/25	Fiverr	$ 71.94	website Builder
6/23/25	wise	$ 55	website APP
6/24/25	Fiverr	$ 66.30	website Builder
6/24/25	Jen Forbes	$ 200	Graphic Design Signs
6/30/25	Edge Print	$ 960.75	Campaign signs
6/30/25	Fiver	$ 12.50	SEO work
6/30/25	Home Depot	$ 34.45	screws and materials
7/1/25	Amazon	$ 129.28	wood stakes for signs
7/2/25	Ace	$ 16.99	supplies for signs
7/4/25	Amazon	$ 64.04	wood stakes
7/7/25	Amazon	$ 84.32	Zip ties and bungees
7/8/25	Home Depot	$ 118.87	lumber for sign bracing
7/10/25	Edge Print	$ 106.75	Campaign signs
7/10/25	Amazon	$ 36.25	sign supplies
7/11/25	Home Depot	$ 36.50	Sign materials/wood

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

Itemized Contribution Report Extension:

7/10/25	David / Lindsay Dean	$ 500
7/18/25	Derek Larsen	$ 250
7/8/25	Allison Palmer	$ 96.02
7/21/25	Charles Hurt	$ 100

Total = $4,602.94

+

$ 297.50
(In-Kind)

=

$ 4,900.44

Itemized Expenditure Report Extension:

7/12/25	Amazon	$21.88	Sign materials
7/16/25	Edge print	$282.89	Campaign flyers
7/17/25	Home Depot	$62.15	Fence Posts
7/17/25	Jen Forbes	$162.50	Graphic Desig
7/12/25	Blue host	$3.19	Website Domain
7/20/25	Ivins City	$80	Campaign event

Running total = $2,679.72

7/22/25	St. George News	$850	Ads
7/22/25	Jen Forbes	$130	Billboard graphic c
7/24/25	Amazon	$23.37	Rubber bands for fly
7/29/25	Samuel Hams	$363.99	Flyer distribution
7/29/25	Ashley Howard	$60	Flyer staple rubber

Total = $4,107.08