

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
<p>THANK YOU FOR SHOPPING AT ACE HARDWARE KAMAS 192 W 200 S UNIT A KAMAS, UT 84036 (435) 783-2331</p>			
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			
MCDE : Issuer			
CVM :			
Name : VISA DEBIT			
ATC : 00A4			
AC : 074A1FB7C6DF3DB0			
TxnID/ValCode: 208224			
Bank card	USD\$	11.73	

TOTAL 11.73



