

FINANCIAL CAMPAIGN REPORT: 2022

Iron County & Local School Board Candidates County Office and Local School Board

ddress	• 1823 S Cr	oss Hollow Dr, Cedar City, U	г 84720				
441 (33)	(Street)	oss Honow Dr., Codar City, O	(City)			(Zip Code)	
none:	435-383-3	548	Phone:			-	
	(Cell)			(Home or Office)			
ame of	Office:	School Board District 5					
mmit	tee Secreta	nry:					
iffiney	Christian	nsen			11	8.22	
	Candid	late Signature	_		12	Date	
Committee Secretary Signature			_	Date			
candidat () July	es do not need 28, 2022: Final : ember 1, 2022:	ent to within three (3) days of the da to file this report. Statements are due from candidates Reports are due from all candidate ements from the date of the last rep	who were <u>eliminated</u> s who will appear on th	in th	e Primary Election	n. ıllot. This should include	
		Final report filed by all General Elec					
Financia	I reports must	be physically received by the electric fitted the deadline. Please submitted	ction office no later th	nan S			
			Totals from	+	Totals for =	Cumulative	
			Last Report		This Report	Totals:	
Total cor	ntributions fro	m all conorSECEIVED	2,900.00		13,269.90	16,169.90	
Total Ca	mpaign Exper	Iron Gounty Glerk	- 14,555.56	_	1,614.34	16,169.90	
Ending B	Palancos	Iron Councy	= (11,655.56)		11,655.56	-	



Itemized Report of Contributions

Date	Name of Contributor	Address	Amount
11/10/2022	Nina Barnes	St. George	150.00
12/6/2022	Eric & Melissa Leavitt	Cedar City	2,000.00
12/6/2022	LGE	Cedar City	9,000.00
12/6/2022	Tiffiney Christiansen	Cedar City	2,119.90
Military			
		Prom	
		RECEIVED	
		DEC 0 8 2022	
		Iron County Clork	
		Total Cantalhadiana (L. B. d. d. a. a. d.)	10.000.00

Total Contributions: (to line 1 of report):

13,269.90



Itemized Report of Expenditures

Date of Expenditure	Person or Organization to Whom Expenditure Was Made	City	Purpose of Expenditure	Amount

11/8/2022	Facebook	Menlo Park CA	Facebook Ads	614.34
11/8/2022	Lisa Allen	Cedar City	Campaign Management	1,000.00
	RECEIVED			
	: 08 2022			
	ron County Clork			
				1 (1101

Total Expenditures: (to line 2 of report):

1,614.34