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OCT 29 2012

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Financial Campaign Report

To: Steve Rawlings, Davis County Clerk/Auditor

Paul S. Prier
308 Willowcreek Dr.
Layton, UT 84040
801 953 4271

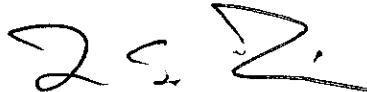
Board of Education - *Davis District*
District 4

	totals from last report	Totals from this report	Cumulative report
1. Total Contributions more than \$50.00	710	420	1130
2. Aggregate total of contributions of \$50.00 or less	10	50	60
3. Total Campaign expenses	235.83	1020.67	1256.5
4. Balance at the end of this reporting period	484.17	-550.67	-66.5

I do hereby certify that , to the best of my knowledge, all receipts and expenditures have been reported for the period beginning Sept. 1st and ending Oct 26th and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date
October 26th 2012

Signed
Paul Prier



Itemized Contribution Report (Form A)

Date	Name of Contributor	Mailing Address	Amount	phone	email
5/9/2012	Anne Marie Osborn	987 E. Millstream Way, Btfl, UT 84010	\$10.00	801 298 569-755 5742	anneborn@gmail.com
20-Jul	Ronald Barton	340 W. 100 N. Kaysville, UT 84037	\$200.00		ronaldcbar@msn.com
14-Aug	Kay and Peter Prier	946 E. Capitol Blvd., Ut 84103	\$500.00	801 531 1874	
10/9/2012	Kay and Peter Prier	946 E. Capitol Blvd., Ut 84103	\$300.00	801 531 1874	
15-Oct	Helen Watts	layton UT	\$50.00	801 7712621	
18-Oct	Brady Jugler		\$120.00	801 710 5055	
			\$1,180.00		

Itemized Expenditure Report (Form B)

Date of Expenditure	Person or Organization to whom the exp was made	Purpose of Expenditure	Amount
3/12/2012	Steve S. rawlings	Election Filling fee	\$25.00
3/15/2012	Gordon's Copyprint	Media, Copies	\$100.37
3/29/2012	Gordon's Copyprint	Banner, Copies	\$94.74
3/29/2012	Smiths	Convention supplies	\$4.88
			\$224.99
3/29/2012	Gordon's Copyprint	Notebook	\$0.84 2nd report
3.29.12	DCRW	Booth fee	\$10.00 2nd report
			\$10.84
9/4/2012	County Clerk's office	District phone #s	\$52.00 3rd report
9.18.12	Elise Elswood	Printing of flyers	\$460.00 "
9/24/2012	Gordons Copyprint	printing	\$8.95 "
24-Sep	Albertons	refreshments for volunteers	\$7.70 "
24-Sep	Subway	refreshments for volunteers	\$19.04 "
4-Oct	Burger Stop	refreshments for volunteers	\$5.39 "
4-Oct	Maddox	refreshments for volunteers	\$8.36 "
4-Oct	Neilsens	refreshments for volunteers	\$7.90 "
4-Oct	Wells Fargo	service fee	\$15.00 "
5-Oct	McDonalds	refreshments for volunteers	\$4.30 "
9-Oct	Smiths	Fuel	\$20.06 "
11-Oct	Smiths	Fuel	\$20.00 "
12-Oct	Pilot	Fuel	\$20.71 "
12-Oct	Little Ceasars	refreshments for volunteers	\$10.75 "
15-Oct	McDonalds	refreshments for volunteers	\$9.12 "
15-Oct	Smiths	Fuel	\$20.34 "
15-Oct	Online Sign	Yard Signs	\$253.94 "
15-Oct	smiths	refreshments for volunteers	\$16.04 "
22-Oct	smiths	fuel	\$35.02 "
22-Oct	Carls Junior	refreshments for volunteers	\$26.05 "
			\$1,020.67
			\$1,256.50