

EXPENSES

| | |
|---------------------------|-----------------|
| John Crofts | Candidate Name |
| Davis County Commissioner | Office |
| Republican | Political Party |

| Date | Expenditure made to: | Purpose of Expenditure | Amount |
|--------------|------------------------------|--------------------------|---------------------|
| 4/15/24 | Speak by Design Products LLC | signs | \$ 540.26 |
| 5/29/24 | Speak by Design Products LLC | signs | 1,452.17 |
| 5/31/24 | Speak by Design Products LLC | signs | 1,619.48 |
| 10/8/24 | Speak by Design Products LLC | signs | 707.85 |
| 8/12/24 | Deseret News Publishing | printed advertisement | 2,994.00 |
| 5/2/24 | Mailchimp | software services | 28.42 |
| 6/2/24 | Mailchimp | software services | 28.42 |
| 7/2/24 | Mailchimp | software services | 28.42 |
| 8/2/24 | Mailchimp | software services | 28.42 |
| 9/2/24 | Mailchimp | software services | 28.42 |
| 10/2/24 | Mailchimp | software services | 28.42 |
| 5/2/24 | Tmobile | Cell phone | 50.00 |
| 6/2/224 | Tmobile | Cell phone | 50.00 |
| 7/2/24 | Tmobile | Cell phone | 50.00 |
| 8/2/24 | Tmobile | Cell phone | 50.00 |
| 6/2/225 | Tmobile | Cell phone | 50.00 |
| 9/2/24 | Tmobile | Cell phone | 50.00 |
| 10/2/24 | Tmobile | Cell phone | 50.00 |
| 7/3/24 | Amazon | parade decorations | 328.84 |
| 7/4/24 | Layton Parade Candy | Walmart | 274.00 |
| 4/15/24 | Delane England | Rental Space | 30.00 |
| 7/4/24 | walmart | Parade supplies tape etc | 23.35 |
| 9/9/24 | Jade Ellis | Design services | 50.00 |
| 5/15/24 | Jade Ellis | Design services | 340.88 |
| 4/24/24 | Proximity | webservices | 100.00 |
| 8/23/24 | HP | Ink refill | 23.88 |
| 10/14/24 | Raindrop | Text service | 1,000.00 |
| 6/1/24 | Home Depot | supplies (tools) | 151.06 |
| 8/19/24 | Home Depot | supplies (posts) | 437.69 |
| 8/25/24 | Home Depot | zip ties | 17.10 |
| 5/25/24 | Lowes | tools for signs/zip ties | 222.51 |
| 10/25/24 | Mileage Expenses 3,900 Miles | 3900 x 0.655 | 2,554.50 |
| 5/24/24 | Proximity | webservices | 100.00 |
| 5/22/24 | Vistaprint | printing | 367.36 |
| 10/17/24 | Raindrop | Text service | 120.00 |
| 10/15/24 | Reagan Outdoor (In Kind) | Outdoor Advertising | 3,712.50 |
| Total | | | \$ 17,687.95 |

RECEIVED

OCT 29 2024

DAVIS COUNTY CLERK