

FINANCIAL CAMPAIGN REPORT

TO: Steve S. Rawlings, Davis County Clerk/Auditor

Full Name of Candidate Todd Richardson

Street Address 720 Elizabeth Circle

City Kaysville, Utah 84037

Phone: Home 801-444-3910 **Business** 801-451-4120

Name of Office Davis County Sheriff

District Office (If Applicable) _____

Political Party (If Applicable) _____

	TOTALS FROM LAST REPORT	+	TOTALS FROM THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from Form "A" on page 2)	\$ <u>110,675</u>		\$ _____		\$ _____
2. Aggregate total of contributions of \$50.00 or less	\$ <u>75.</u>		\$ _____		\$ _____
3. Total campaign expenses (from Form "B" on page 3)	\$ <u>14,662.44</u>		\$ _____		\$ _____
4. Balance at the end of this reporting period	\$ <u>2087.56</u>		\$ _____		\$ _____

I do hereby certify that, to the best of my knowledge, all receipts and expenditures have been reported for the period beginning 04/25/2013 and ending 07/22/2014 and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date 7-22-14

Signed Todd Richardson

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ITEMIZED CONTRIBUTION REPORT (FORM "A")

Donations 2013-2014 Sheriff's Campaign

Date	Name of Contributor	Mailing Address	Zip Code	Amount
4/25/2013	Destination Homes / Brad Wilson	420 N. Main Farmington	84037	\$ 500.00
4/25/2013	Beehive Bailbonds	1600 W. Antelope	84025	\$ 500.00
4/25/2013	Davis Hospital	855 Heritage Park Blvd	84041	\$ 1,000.00
4/25/2013	Holy Smokes BBQ Grill	5703 S. 1475 E. #1	84041	\$ 1,250.00
4/25/2013	Utah Board of Realtors	2132 N. 1700 W. #200	84403	\$ 500.00
4/25/2013	Utah Cardiology	Layton	84041	\$ 500.00
5/1/2013	Kris Kimball	466 S. 1700 W.	84040	\$ 250.00
5/10/2013	Senator Jerry Stevenson	3271 E. 1875 N.	84041	\$ 500.00
5/10/2013	Senator J. Stuart Adams	P.O. Box 337	84040	\$ 150.00
5/10/2013	Tanner Clinic	175 W. 200 S. #4009	84041	\$ 100.00
5/13/2013	Dennis Wyman, MD	427 N. Market	84101	\$ 500.00
5/13/2013	Kaysville Express	P.O. Box 893	84037	\$ 500.00
5/15/2013	Payless Bail Bonds	West Valley City	84089	\$ 250.00
5/15/2013	Patrick Buchannan	Salt Lake City	84120	\$ 500.00
5/15/2013	Callister, Nebeker & McCough	Syracuse	84102	\$ 500.00
5/15/2013	Ken and Jessica Hammon Investigations	2330 E. Rolling Oaks Ln	84075	\$ 300.00
5/16/2013	Dennis or Susan Poulsen	1125 S. Via La Costa Way	84041	\$ 250.00
5/16/2013	Clayton Adams	6061 S. 1900 W.	84037	\$ 250.00
5/20/2013	A Insurance Agencies Inc	1464 W. 870 S.	84067	\$ 140.00
5/20/2013	Emily and Shane Whitaker	12577 S. 265 W. Suite A1	84075	\$ 125.00
5/20/2013	Vehicle Lighting Solutions	P.O. Box 160374	84020	\$ 1,000.00
5/20/2013	Mike and LeRae Archibald	1497 N. 125 E.	84016	\$ 500.00
5/20/2013	Deb and Allen Bingham	P.O. Box 824	84040	\$ 125.00
5/20/2013	Curtis and Nancy Oda Campaign	4511 Charles Way	84089	\$ 135.00
5/20/2013	Steve Harrison	697 N. 240 E.	84120	\$ 500.00
5/20/2013	Steve Hiatt	800 W. State	84037	\$ 125.00
5/20/2013	Gary Walton (Trinity Corp.)	Kaysville	84025	\$ 500.00
5/20/2013	Jeremy Farrell	57 E. Park Dr.	84037	\$ 500.00
5/20/2013	Jason Thaxton	1867 W. 1700 S.	84037	\$ 250.00
5/20/2013	Roger Grow		84075	\$ 125.00

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5/20/2013	Physio (Burt McInay)	11811 Willows Rd	98052	\$	500.00
5/20/2013	Coldwell Banker (Gerald Richards)	1597 Woodland Park Dr	84041	\$	200.00
5/20/2013	Dance Factory	55 E. 300 S.	84101	\$	500.00
5/20/2013	Layton Christian Academy	2352 UT 193	84041	\$	500.00
5/20/2013	Mortgage Network	Bountiful	84101	\$	500.00
5/20/2013	Dan Phelps	P.O. Box 55	84244	\$	500.00
8/30/2013	Rachel Nettesheim	256 Edgehill Dr	84037	\$	100.00
12/28/2013	Rouches Hardware	135 W. 320 N.	84037	\$	150.00
3/10/2014	Senator J. Stuart Adams	3271 E. 1875 N.	84040	\$	250.00
3/20/2014	Brian and Lori Berg	619 Wellington Dr	84037	\$	100.00
3/25/2014	James D. Vilos	1469 N. 200 W.	84014	\$	100.00
3/27/2014	Destination Homes (Brad Wilson)	420 N. Main	84037	\$	250.00
4/1/2014	Kevin and Pam Fielding	Farmington	84025	\$	100.00
4/5/2014	Scott and Gina Larsen	427 N. Market St	84037	\$	500.00
4/5/2014	Kenneth R. Payne	1172 S. 4500 W.	84075	\$	100.00
				<u>\$</u>	<u>16,675.00</u>

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ITEMIZED EXPENDITURE REPORT (FORM "B")

Donations 2013-2014 Sheriff's Campaign

Date	Person or Organization To Whom Expenditure was made	Purpose of Expenditure	Amount
4/25/2013	DATC	Printing	\$ 11.33
4/25/2013	USPS	Postage	\$ 18.40
5/3/2013	DATC	Printing	\$ 14.91
5/15/2013	Sams Club	meeting supply	\$ 75.30
5/16/2013	Hobby Lobby	Sign supply	\$ 3.82
5/23/2013	Oakridge Country Club	Golf Tournament payment	\$ 6,000.00
5/21/2013	Port Authority	Polo Shirts	\$ 996.55
5/28/2013	Bob Larsen	Fund Rasing	\$ 225.00
10/30/2013	Harmons	meeting supply	\$ 16.52
10/30/2013	Costco	food /meeting supply	\$ 55.12
10/30/2013	Walmart	food /meeting supply	\$ 47.86
10/30/2013	walmart	food /meeting supply	\$ 4.12
11/9/2013	Tonya Minson	printing	\$ 35.00
11/18/2013	Safe Harbor	Donation	\$ 130.00
12/23/2013	Walmart	decorations/meeting	\$ 52.30
12/23/2013	Great Harvest	food /meeting supply	\$ 19.75
1/16/2014	USPS	Postage	\$ 18.40
1/23/2014	Bowmans	food /meeting supply	\$ 46.00
1/24/2014	Davis County Republican Party	Republican Event	\$ 300.00
1/24/2014	Kaysville Toner Supply	Ink/printing	\$ 52.66
1/25/2014	Davis County Clerk Auditor	Records/maps	\$ 15.00
1/24/2014	Lowes	Table prep/meeting	\$ 11.67
2/19/2014	DCRP	Republican Event	\$ 200.00
2/19/2014	DCRP	Republican Event	\$ 300.00
2/20/2014	Fresh Market	postage	\$ 4.72
2/24/2014	Accu color	Printing	\$ 31.95
3/15/2014	Krispy Kreme	food /meeting supply	\$ 39.74
3/17/2014	Davis County Clerk Auditor	File for office fee	\$ 648.00
3/17/2014	Hurdnan	printing / postage	\$ 400.00
3/22/2014	Davis County	Records/maps	\$ 30.00

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3/20/2014	Seven -Eleven
3/28/2014	Speak by Design
4/1/2014	Krispy Kreme
4/4/2014	DCRP
4/5/2014	Fresh Market
4/5/2014	Bostons
4/7/2014	Bostons
4/11/2014	USPS
4/11/2014	Home Depot
4/11/2014	Fresh Market
4/12/2014	Fresh Market
4/15/2014	From Heart and Hand
4/17/2014	El Matador
4/17/2014	Speak by Design
4/23/2014	Johny Rockets
4/21/2014	Johny Rockets
4/26/2014	Chillis
5/1/2014	Bennion Crafts
5/12/2014	Bostons
5/15/2014	Walmart
6/17/2014	Speak by Design

Fuel	\$ 42.23
Design/web/printing	\$ 1,450.93
food /meeting supply	\$ 25.77
Booth Rental	\$ 200.00
Postage	\$ 23.76
Meeting	\$ 58.34
Meeting	\$ 56.51
Postage	\$ 441.00
Sign supply	\$ 14.85
Sign supply	\$ 15.80
food /meeting supply	\$ 18.09
Shirt embroidery	\$ 543.15
Meeting	\$ 127.49
Design/web/printing	\$ 1,000.00
Meeting	\$ 10.83
Meeting	\$ 20.52
Meeting	\$ 58.36
Paper Products	\$ 12.55
Meeting	\$ 70.21
Paper Products	\$ 15.84
Design/web/printing	\$ 652.09

\$ 14,662.44

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