

CAMPAIGN FINANCIAL STATEMENT

2-3-4. Campaign Finance Disclosure.

A. Purpose and intent. The purpose of this section is to comply with Section 10-3-208 of the Utah Code Annotated and to establish campaign financial disclosure requirements for candidates for elective office in the City of Orem.

B. Definitions.

Contribution means the receiving of money and nonmonetary contributions such as in-kind contributions and contributions of tangible things for a political purpose.

Expenditure means the spending or paying of money or nonmonetary items such as tangible things and in-kind payments for a political purpose made during the campaign period.

Municipal primary election means the election held in municipalities on the second Tuesday after the first Monday in the September before the Municipal general election.

Municipal general election means the election held in municipalities on the Tuesday after the first Monday in November of each odd-numbered year.

C. Reporting.

1. The City Recorder shall, at the time the candidate for municipal office files a declaration of candidacy and again fourteen (14) days before each municipal primary and municipal general election, notify the candidate in writing of:

a. the provisions of this ordinance governing the disclosure of campaign contributions and expenditures;

b. the dates when the candidate's campaign finance statement is required to be filed; and

c. the penalties that apply for failure to file a timely campaign statement, including the statutory provision that requires removal of the candidate's name from the ballot for failure to file the required campaign finance statement when required.

2. A report is considered filed if it is received in the City Recorder's office no later than 5 p.m. on the date that it is due;

3. Each candidate for elected municipal office shall file a signed campaign financial statement with the City Recorder containing itemized and total campaign contributions and expenditures as outlined below:

a. Candidates in the Municipal Primary Election. Candidates in the municipal primary election shall file a first campaign financial statement at least seven (7) days, but not more than fourteen (14) days before the municipal primary election. The first campaign financial statement shall include contributions received and expenditures made up through and including fifteen (15) days before the municipal primary election.

b. Candidates Eliminated at the Municipal Primary Election. Candidates who are eliminated at the municipal primary election shall file a campaign financial statement within the thirty (30) days after the municipal primary election. The post-primary election campaign

financial statement shall include contributions received and expenditures made from fourteen (14) days before the municipal primary election (all contributions received and expenditures made after the cutoff date for the first campaign financial statement filing period) until the date the candidate files the post-primary election financial statement.

a. Candidates in the Municipal General Election. Candidates in the municipal general election shall file the following campaign financial statements:

1. A second campaign financial statement shall be filed at least seven (7) days, but not more than fourteen (14) days before the municipal general election. The second campaign financial statement shall include contributions received and expenditures made up through and including fifteen (15) days before the municipal general election.

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3. If the candidate receives contributions or makes expenditures after the date the candidate files the fourth campaign financial statement, the candidate shall file an additional campaign financial statement(s) within thirty (30) days of receiving the contribution or making the expenditure.

4. Contents of Statement. The campaign financial statement must include the following information:

a. For each contribution of more than \$50.00, the name of the donor of the contribution and the amount of the contribution.

b. An aggregate total of all contributions of \$50.00 or less received by the candidate.

c. For each expenditure for a political purpose made during the campaign period, the name of the recipient and the amount of the expenditure.

D. Classification. The signed campaign financial statement received by the City Recorder pursuant to this section shall be classified as a public record.

E. Penalty.

1. Any person who fails to comply with this Section is guilty of an infraction and upon conviction thereof shall be punished by a fine of not more than seven hundred fifty dollars (\$750.00). Each and every failure to file the required campaign financial statement shall constitute a separate offense.

2. In addition to the penalty imposed in E(1), if a candidate fails to file a campaign finance statement before a municipal primary or general election by the deadlines specified above, the candidate's name shall be removed from the ballot pursuant to State law.

FILING # _____ FILING PERIOD: From July 6, 2007 To August 27, 2007
 NAME OF CANDIDATE Carl Hernandez III
 ADDRESS 362 N. 900 E. CITY Orem STATE Utah ZIP 84097
 NAME OF OFFICE City Council

1. Total contributions of donors who gave more than \$50.00 \$ 10,201.25
 2. Aggregate total of contributions of \$50.00 or less \$ 80.00
 3. Total campaign expenditures \$ 1,321.92

Date 8/31/07

Signed [Signature]

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 AUG 31 REC'D
 CITY RECORDER'S OFFICE

Candidate's Signature

OCT 29 REC'D

CAMPAIGN FINANCIAL STATEMENT

CITY RECORDER'S OFFICE

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FILING # _____ FILING PERIOD: From August 28, 2007 To October 22, 2007

NAME OF CANDIDATE Carl Hernandez III

ADDRESS 362 N. 900 E. CITY Orem STATE Utah ZIP 84097

NAME OF OFFICE City Council

1. Total contributions of donors who gave more than \$50.00 \$ 8426.00

2. Aggregate total of contributions of \$50.00 or less \$ _____

3. In-Kind Contributions \$ 3926.00

4. Total campaign expenditures \$ 4982.77

Date October 29, 2007 Signed _____

Candidate's Signature

ITEMIZED CONTRIBUTION STATEMENT

CASH CONTRIBUTIONS		
DATE	NAME OF DONOR	AMOUNT
9/11/07	Claudia & Kyle Love	500 ⁰⁰
9/17/07	Chad Bauer	500 ⁰⁰
9/18/07	Stan & Stella Welsh	50 ⁰⁰
9/24/07	James Parkinson	1500 ⁰⁰
9/27/07	Franklin & Christine Lewis	300 ⁰⁰
10/2/07	UT County Assoc. of Realtors	1000 ⁰⁰
10/11/07	Frank Davis	500 ⁰⁰
10/21/07	Reagan Outdoors Advertising	50 ⁰⁰
10/21/07	Action II Installers	100 ⁰⁰
Total:		4500

IN-KIND CONTRIBUTIONS		
DATE	NAME OF DONOR	ESTIMATED AMOUNT
9/16/07	Sequoia Builders Press	1317 ⁰⁰
10/31/07	" " "	2609 ⁰⁰
Total:		3926

(If additional space is needed, use blank paper and list information using same format as above and attach to this statement)

ITEMIZED EXPENDITURE STATEMENT

CASH EXPENDITURES			
DATE	NAME OF RECIPIENT	POLITICAL PURPOSE	AMOUNT
9/31/07	Macee's	Flexr Supplies	4.11
9/31/07	Wal-Mart	T-shirt Supplies	36.08
9/4/07	North County Newspapers	Insert in Herald & Over Times	396.48
9/16/07	Sequoia Press/Builders	4x4 signs	666.56
9/16/07	Sequoia Builders Press	Tri-fold flyers	624.54
9/16/07	So-Arris	Table Deco for "Meet the Candidates"	16.87
9/16/07	Costco	Candy for " " "	14.91
10/3/07	Sequoia Builders Press	Tri-fold Flyer	855 ⁰⁰
10/3/07	Sequoia Builders Press	8x3 signs	1637 ⁰⁰
10/4/07	Lowe's	Posts & Ties	113.93
10/11/07	UT Co. Clerk/Auditor	Registered Voter List	102.42
10/14/07	Staples	Labels	31.97
10/17/07	Costco	Printer Ink	127.90
10/17/07	Streamline Marketing	Ad "Insight Magazine"	325.00
Total:			4982.77

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CITY RECORDER'S OFFICE

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FILING # 3 FILING PERIOD: From 10/23/07 To 12/6/07

NAME OF CANDIDATE Carl Hernandez

ADDRESS 362 N 900 E CITY Orem STATE Utah ZIP 84097

NAME OF OFFICE Orem City Council

1. Total contributions of donors who gave more than \$50.00	\$	5,735.29
2. Aggregate total of contributions of \$50.00 or less	\$	100.00
3. In-Kind Contributions	\$	5,619.16
4. Total campaign expenditures	\$	7,960.60

Date 12/11/07

Signed [Signature] Candidate's Signature

