FILING PERIOD	: From <u>6.1.23</u> To <u>8.2</u>	28.23	
NAME OF CANE	OREM		
NAME OF OFFICE Orem City Council			
1. Total contribut	ions of donors more than \$50.00	\$ <u>7498.00</u>	FAMILY CITY USA
2. Aggregate tot	al of contributions of \$50.00 or les	s\$ <u>250.00</u>	
3. Total campaig Date <u>8.28.23</u>	n expenditures Signed _ 7eff<i>rey</i> K. .	\$ <u>7186.29</u> Lambson	
	Cash Contrib	utions	
Date	Name of Don		Amount
5.18.23	Jim Evans		\$1,000.00
5.31.23	Evan Baugh		\$100.00
5.31.23	Jack Reid		\$75.00
6.1.23	Keith Wilson		\$1,000.00
6.4.23	Paul Thompson		\$100.00
6.10.23	Grant and Cindy Rogers		\$600.00
6.24.23	Tom MacDonald		\$500.00
6.24.23	Margaret Black		\$100.00
7.6.23	Darla Willmore		\$50.00
7.17.23	Jennilynn Mauerman		\$50.00
7.17.23	Gary Seastrand		\$200.00
7.19.23	Charlene Crozier		\$250.00
7.21.23	Jim and Venice Michaelis		\$98.00
7.21.23	Brent and Becky Sumner		\$300.00
7.22.23	Kathleen and Bernie Turner		\$100.00
7.24.23	Paul and Amy Peacock		\$500.00
7.24.23	Golden Landscaping		\$500.00
7.24.23	Nate and Vanessa Quigley		\$1,000.00
7.27.23	Debby Lauret		\$75.00
7.27.23	Blaine Blad		\$25.00
7.27.23	Debbie Taylor		\$25.00
8.4.23	Steven Baugh		\$100.00
8.10.23	David and Karen Howard		\$200.00
8.10.23	Leslie Randle		\$50.00
8.12.23	Grant Brimhall		\$100.00
8.17.23	Alan Humpherys		\$100.00
8.17.23	Kimberly Lefgren		\$50.00
8.23.23	Steven Shallenberger		\$500.00
	L	TOTAL	\$7,748.00
	In-Kind Contril		ψι,ι τ ο.ου
Date	Name of Don		Estimated Amount

8.7.23	Katie Musquiz	Design Work	\$100.00
		TOTAL	\$100.0
	Cash Expend	litures	
Date	Name of Recipient	Political Purpose	Amount
6.30.23	Bethany Clewett	Web Design	\$500.0
7.3.23	Peczuh Printing	Campaign Signs	\$535.8
8.10.23	Peczuh Printing	Campaign Signs	\$642.0
8.10.23	Upper Case Printing	Door Hangers	\$91.5
	Friends of Jeff Lambson Expenditures	5	\$1,769.4
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	Darla Lambson CC Expenses		
5.31.23	Amazon.com	Glow Sticks for Parade	\$196.7
6.1.23	Orem City	Campaign Filing Fee	\$75.0
6.2.23	Prodigy Promos	T-Shirts for Parade	\$466.1
6.3.23	Orem City	Parade Registration	\$100.0
6.4.23	Wix.com	Campaign Site	\$205.9
6.7.23	Dollar Tree	Parade Decorations	\$38.5
6.8.23	Amazon.com	Parade Decorations	\$29.7
6.8.23	Notatek	Parade Banners	\$70.7
6.16.23	Village Baker	Campaign Planning Dinne	
7.22.23	Home Depot	Sign Posts	\$115.6
7.24.23	Harbor Freight	ZipTies	\$8.9
8.10.23	Zupas	Campaign Meeting	\$65.2
8.10.23	Smith's	Candy for Meet and Greet	
8.14.23	Sendsations	Printing and Mailer	\$3,870.1
8.14.23	Sendsations	Design for Mailer	\$75.1
8.23.23	7-11	Gas for Truck - Signs	\$20.0
0.23.23		Total Expenses by Darla L	\$5,416.8
		,,,,,,,,	+ -)
8.28.23	Darla Lambson	Reimburse CC Expenses	\$5,416.8
	I	TOTAL	\$7,186.2
(If addition	al space is needed, use blank paper and list inform statement	nation using same format as abo	1

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