FILING PERIOD: From <u>12.5.2019</u> To <u>9.30.2023</u>		
NAME OF CANDIDATE <u>Jeffrey K. Lambson</u>	OR	
NAME OF OFFICE Orem City Council		
1. Total contributions of donors more than \$50.00\$10,023.00		
2. Aggregate total of contributions of \$50.00 or less\$ 251.00	_	
3. Total campaign expenditures\$9,754.62		

Date 10.10.2023 Signed 7effrey K. Cambson

Cash Contributions			
Date	Name of Donor	Amount	
4.19.23	Darla Lambson (Venmo)	\$1.00	
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	
8.31.23	Sandi Snowden	\$100.00	
9.9.23	Keith Wilson	\$1,500.00	
9.13.23	Jim Evans	\$500.00	
9.19.23	Debby Lauret	\$75.00	

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		TOTAL	\$9,923.00
	In-Kind Contril		40,020.00
Date	Name of Don	or	Estimated Amount
8.7.23	Katie Musquiz	Design Work	\$100.00
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		TOTAL	\$100.00
Dete	Cash Expend		A
<b>Date</b> 12.5.2019	Name of Recipient  Darla Lambson	Political Purpose  Reimbursement of Loans	Amount
12.5.2019	Daria Lambson  Daria Lambson	Reimbursement of Loans	\$1,441.24 \$108.89
8.27.2019	Tom Macdonald		\$250.00
9.8.2021	David Spencer	Campaign Campaign	\$100.00
9.0.2021	Expeditures Prior to 2023 Campaign	SUBTOTAL	\$1,900.13
	Expeditures Filor to 2023 Campaign	SUBTUTAL	\$1,900.13
6.30.23	Bethany Clewett	Web Design	\$500.00
7.3.23	Peczuh Printing	Campaign Signs	\$535.89
8.10.23	Peczuh Printing	Campaign Signs	\$642.00
8.10.23	Upper Case Printing	Door Hangers	\$91.52
	Friends of Jeff Lambson Expenditures	SUBTOTAL	\$1,769.41
	Darla Lambson CC Expenses		
5.31.23	Amazon.com	Glow Sticks for Parade	\$196.78
6.1.23	Orem City	Campaign Filing Fee	\$75.00
6.2.23	Prodigy Promos	T-Shirts for Parade	\$466.18
6.3.23	Orem City	Parade Registration	\$100.00
6.4.23	Wix.com	Campaign Site	\$205.92
6.7.23	Dollar Tree	Parade Decorations	\$38.56
6.8.23	Amazon.com	Parade Decorations	\$29.76
6.8.23	Notatek	Parade Banners	\$70.79
6.16.23	Village Baker	Campaign Planning Dinne	
7.22.23	Home Depot	Sign Posts	\$115.62
7.24.23	Harbor Freight	ZipTies Campaign Moeting	\$8.97
8.10.23	Zupas Smith's	Campaign Meeting	\$65.28 \$15.04
8.10.23 8.14.23	Sendsations	Candy for Meet and Greet Printing and Mailer	\$15.94 \$3,870.16
8.14.23 8.14.23	Sendsations Sendsations	Design for Mailer	\$3,870.16
8.23.23	7-11	Gas for Truck - Signs	\$20.00
0.23.23			
0.20.20	Total Expenses by Darla Lambson CC	SUBTOTAL	

8.28.23	Darla Lambson	Reimburse CC Expenses	\$5,416.88
9.20.23	Richard Jaussi	Campaign Signs	\$668.20
TOTAL			\$9,754.62

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

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