

Santaquin

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Michael E. Romero

Full Name of Candidate

1341 Cedar Pass Drive

Address

Santaquin City Council

Name of Office

1. Total contributions of donors who gave more than \$50.00
(Form "A" total)

\$ 0

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

\$ 0

3. Total campaign expenses
\$ 626.18
(Form "B" total)

\$ 626.18

4. Balance at the end of the reporting period

\$ 0

Date

Signature of Candidate

9. Campaign Finance Statement Done**ITEMIZED EXPENDITURE REPORT (FORM "B")**

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7-12-23	Amazon	Custom Yard Signs	\$117.92
7-12-23	Amazon	Frame Wire Stakes	\$57.15
7-21-23	Creative Graphics	T-shirts for volunteers	\$135.39
7-28-23	Winco	Candy for Orchard Day Parade	\$27.52
7-31-23	OLD PIONEER PRESS	Black and white Flyers and cut	\$6.36
7-31-23	Santaquin Rec.	Booth fee for Orchard Family Night	\$25.00
7-31-23	Santaquin Rec.	Parade fee - Orchard Day	\$35.00
8-4-23	OLD PIONEER PRESS	Flyer Reorder	\$80.44
8-5-23	Maceys	Ice Cream Bars for volunteers	\$17.28
8-5-23	Maceys	Fruit Drinks for volunteers	\$15.02
8-5-23	Maceys	Fruit Candy for volunteers	\$7.51
8-5-23	Ace Hardware	Packing Tape for signs on vehicle	\$7.00
		TOTAL CAMPAIGN EXPENDITURES	\$



