## **CAMPAIGN FINANCIAL REPORT**

Utah Code 10-3-208 and Park City Municipal Code Chapter 3-3

Full Name of Candidate:	Ryan Dickey	
Office Filed For: Park City	Council	
This report may be submitt	ted in person or electronically to Mic	chelle Kellogg
at michelle.kellogg@parkc	-	chene Kenogg
Contributions		
1a. Aggregate total of contributions under \$500.00 <i>OR</i>		\$
1b. Itemized total of contributions totaling \$500.00 or more		\$0.00
(Form "A" tot	tal from other side)	
2. Cash contributions (\$50	.00 max for entire campaign)	\$0
T. 11.		
Expenditures		•
3a. Aggregate total of campaign expenditures under \$500.00 OR		\$
3b. Itemized total of campaign expenditures		\$2,765.68
(Form "B" tot	tal from other side)	
4. Balance at the end of the reporting period		\$893.86
	ment is an official government record such I herby certify under oath, that	
	r understand that including any false	
	written false or inconsistent statemen	_
penalties under Title 76, C		in will subject the to erininal
		12/20/23
Candidate Signature		Date

## ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
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		<del></del>	
	ITEMIZED EX	PENDITURE REPORT (Form "B")	
Date of Expenditure	Person or Organization to Whom Expenditure was made	PENDITURE REPORT (Form "B")  Purpose of Expenditure	Amount of Expenditure
	Person or Organization to Whom Expenditure		Amount of
Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
11/20/23	Person or Organization to Whom Expenditure was made	Purpose of Expenditure  Administrative	Amount of Expenditure
11/20/23 11/20/23	Person or Organization to Whom Expenditure was made  Slack PC Printink	Purpose of Expenditure  Administrative  Printing	Amount of Expenditure  9.54  190.09
11/20/23 11/20/23 11/21/23	Person or Organization to Whom Expenditure was made  Slack PC Printink Wish	Purpose of Expenditure  Administrative  Printing  Event supplies	Amount of Expenditure  9.54  190.09  49.43
11/20/23 11/20/23 11/21/23 11/24/23	Person or Organization to Whom Expenditure was made  Slack PC Printink Wish Red Banjo	Purpose of Expenditure  Administrative  Printing  Event supplies  Event supplies	Amount of Expenditure  9.54 190.09 49.43 2374.5
11/20/23 11/20/23 11/21/23 11/24/23 12/6/23	Person or Organization to Whom Expenditure was made  Slack PC Printink Wish Red Banjo Campaign Monitor	Purpose of Expenditure  Administrative  Printing  Event supplies  Event supplies  Email marketing	9.54 190.09 49.43 2374.5 31.63
