

CAMPAIGN FINANCIAL REPORT

Utah Code 10-3-208

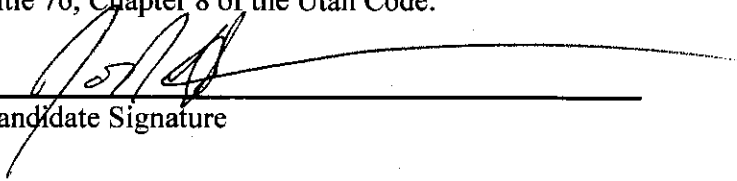
Full Name of Candidate: JOSHUA PHILIP HOBSON

Office Filed For: PARK CITY CITY COUNCIL

This report may be submitted in person or electronically at michelle.kellogg@parkcity.org

1. Total amount from donors giving more than \$50.00 (Form "A" total from other side)	\$ <u>675.⁰⁰</u>
2. Total amount from donors giving \$50.00 or less	\$ <u>50.⁰⁰</u>
3. Total campaign expenditures (Form "B" total from other side)	\$ <u>1533.92</u>
4. Campaign Balance	\$ <u>0.⁰⁰</u>

I understand that this document is an official government record to be filed with the Park City Recorder. As such I hereby certify under oath, that the foregoing information is true and correct. I further understand that including any false or forged information or documents or making any written false or inconsistent statement will subject me to criminal penalties under Title 76, Chapter 8 of the Utah Code.


Candidate Signature

10/30/17
Date

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
5-22-17	FRAN METCALF	3414 LEYINGTON AVE, MADISON, WI ⁵³⁷¹⁴	100.00
6-7-17	ROBERT JASPER	2555 SIDEWINDER 84060	50.00
6-7-17	TIM CARPENTER	1900 HOMESTEAD #21 84060	75.00
8-1-17	JAMES & LISA PATHMAN	2505 MANGO WAY DEL MAR, CA ⁹²⁰¹⁴	100.00
8-1-17	JILL LESH	PO BOX 1088 PL0T 84060	30.00
8-24-17	SALLY ELLIOTT	2690 SIDEWINDER 84060	100.00
8-26-17	SUZANNE HOBSON	820 LILY CACHE LN BOXING BROOK, FL ⁶⁰⁴⁴⁰	200.00
8-1-17	ANONYMOUS		20.00
8-28-17	MOUNTAIN FLOWER APPAREL	84060	50.00

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6-16-17	SUMMIT CO CLEAK	VOTER LIST	46.51
6-20-17	SARA CASTEN-GARIBWI	LOGO DESIGN	75.00
7-24-17	PC PRINTINK	FLYERS, DESIGN WORK	74.72
8-16-17	PC ROTARY	MINER'S DAY PARADE FEE	50.00
8-28-17	MOUNTAIN FLOWER APPAREL	REUSABLE GROCERY BAGS	419.00
8-31-17	PC PRINTINK	YARD SIGNS, FLYERS	868.69