	CAMPAIG	N FINAN	NCIAL REP	ORT	
Uta	h Code 10-3-208	and Park City	Municipal Code (	Chapter 3-3	
	FC	OR THE PER	IOD 11/10/2023 -	12/021/2023	
	D.II G.				
Full Name of Candidate:	Bill Ciraco				
Office Filed For: City Cou	neil - Park City	IIT			
Office Fried For. City Cod.	den - Tark City,				
This report may be submitted	ed in person or e	electronically	to Michelle Kell	ogg	
at michelle.kellogg@parkci					
Beginning Balance	11/10/2023				12027.39
Contributions					
1a. Aggregate total of contr	ibutions under \$	500.00	\$		0
OR		<u> </u>			
1b. Itemized total of contrib			ore \$		0
(Form "A" tot	al from other sid	de)			
2. Cash contributions (\$50.0	00 may for entir	e campaign)	\$		0
2. Cash contributions (\$50.0			J J		
Expenditures					
3a. Aggregate total of camp	aign expenditur	es under \$50	0.00 \$		
OR					
3b. Itemized total of campa	ign expenditures	3	\$		11,027.39
	al from other sid				
4. Balance at the end of the	reporting period	1	\$		1,000.00
T 1 . 1 . 1 . 1 . 1 . 1		1	1 1 7	1 '.1	
I understand that this documents and the Park City Pagender Age					tion
the Park City Recorder. As	·	·			
is true and correct. I further documents or making any v					
penalties under Title 76, Ch			atement will subj		iiiiiai
penarices ander Title 70, Cli		un Couc.			
Bill In	Bill Ciraço		12/2	21/2023	
Candidate Signature	Digital Signat	ture	Date		

	ITE	EMIZED CO	)N'	TRIBUTIO	N REPOR	Γ (Form "A"	)	
Date Received	Name of Contributor		Mailing	Address &		Amount of Contribution		
None								
				Sum of Cont	l tributions \$5	00 and over	0	
				Sum of Contributions < \$500				C
				Total Contributions for Period		0		
	IT	EMIZED EX	XP.			(Form "B")		
Date of Expenditure	Person or Organization to Whom Expenditure was made			Purpose of Expenditure			Amount of Expenditure	
11/10/2023	Flanagan's on Main			Campaign Event			565.68	
11/14/2023	Swift Communications			Advertising			1000.00	
11/22/2023	Swift Communications		Advertising			1000.00		
11/24/2023	Wix			Website			36.19	
12/4/2023	Redstone H	andyman		Sign Removal		200.00		
12/21/2023	Campaign			Partial Loan	Repayment		8225.52	

		Total Expenditures for Period			11,027.39	