



2014 FINANCIAL CAMPAIGN REPORT FOR COUNTY & LOCAL SCHOOL BOARD CANDIDATES

(Utah County Code 2-5 & Utah State Code 17-16-6.5)

Name of Candidate or Officeholder Bill Lee		Political Party Republican	
Street Address and Apartment Number 835 N 500 E	City Pleasant Grove	State Utah	Zip Code 84062
Office Seeking Utah County Commissioner (seat B)	Area Code & Phone Number 801 722-4646	Area Code & Fax Number	

Type of Report
(Check the appropriate box)

INTERIM REPORTS

30 Days after withdraw or elimination

Seven days preceding the Primary Election
(Candidates on the primary ballot need to report expenditures 10 days prior to the date of election)

30 Days after the Primary Election
(if eliminated at the Primary)

Seven days preceding the General Election
(report expenditures 10 days prior to the date of election)

30 Days after the General Election

Is this report an amendment?
 Yes, Date of Report _____
 No

Report Verification

I, William C Lee
Print Name of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

[Signature] Signature of Candidate 10/28/2014 Date

To File this Form
 Mail or deliver to
 Utah County Clerk's Office
 100 East Center St., Rm 3100
 Provo, Utah 84606
 Fax (801) 851-8122
For More Information
 Contact the Election's Office
 (801) 851-8127

For Office Use Only Date received

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COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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Candidate or Officeholder's Last Name Lee	
Date of Report 10/28/2014	

SUMMARY PAGE

(NOTE: Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	16,080	46,320
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	17,319	40,071
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	7488	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	16,080	
5	Subtotal (Add lines 3 and 4)	23,568	
6	Total Expenditures Made (From Line 2 Column A)	17,319	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	6,249	

SCHEDULE A
ITEMIZED CONTRIBUTIONS RECEIVED
 (Attach additional pages if needed)

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Candidate or Officeholder's Last Name Lee	
Date of Report 10/28/2014	

Date	Name of Contributor	Address, City & Zip	Amount
6/16	Brian Greene		75
6/18	mark Barlow		100
6/19	Tim Irwin		250
6/19	David Hinkins		500
6/19	Howard Stephenson		1200
6/19	Catherine & David Young		100
6/19	Linley Tanner Duncan		200
6/20	Various Donations under 50		291
6/23	Liahona Property Holdings		500
7/22	Lowell Nelson		50
7/22	Paul Rogers		1000
7/22	Anderson Genevics Development		500
7/22	Greg Curtis		500
7/22	Utah Crossing		200
8/12	Brandon Fugal		500
8/15	Randy Rondmell		1000
6/23	Ralph Westberg		75
Subtotal for this page			\$ 7041

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ _____

SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

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Candidate or Officeholder's Last Name Lee	
Date of Report 10/28/2014	

Date	Purchased From/Source	Address, City & Zip	Amount
6/15	Little Caesars		63 ⁰⁷
6/17	Taylor Audio		100
6/18	UCCU Counter checks		4
6/20	Hobby Lobby		29 ⁷⁸
6/23	macey Fuel		100
6/23	macey		54 ⁶¹
6/23	Costco		57 ⁷³
6/24	Daily Herald		664 ⁸⁰
6/25	Utah Republican Party		3032 ¹¹
7/8	Marbyver Group		650
7/10	Linda Rostelley		40
7/10	Long motion Graphic		275
7/10	Linda Housekeeper		50
7/15	Conquest Graphics		1886 ⁹⁷
7/23	Erin madsen		2000
8/1	Smiths		69 ²⁹
6/25	In Kind expense Reason Signs		1389
Subtotal for this page			\$ 10,466 ³⁶
Total Expenditures Received (Sum of subtotals from all Schedule B pages)			\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES MADE
 (Attach additional pages if needed)

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Candidate or Officeholder's Last Name <u>Lee</u>	
Date of Report <u>10/28/2014</u>	

Date	Purchased From/Source	Address, City & Zip	Amount
<u>6/25/2014</u>	<u>In Kind Expense used Taylor Audio</u>		<u>250</u>
<u>6/25</u>	<u>In Kind expense used other</u>		<u>65</u>
<u>8/2</u>	<u>Walmart</u>		<u>178⁸²</u>
<u>8/22</u>	<u>Erin Madsen</u>		<u>3000</u>
<u>8/27</u>	<u>Payson City Parade</u>		<u>53</u>
<u>8/30</u>	<u>Deseret Book</u>		<u>152⁵³</u>
<u>8/30</u>	<u>Smiths</u>		<u>27¹²</u>
<u>8/31</u>	<u>Deseret Book</u>		<u>35⁷⁰</u>
<u>9/30</u>	<u>ACH checks</u>		<u>13⁷⁵</u>
<u>10/2</u>	<u>Carlos Coronel Graphics</u>		<u>506²⁵</u>
<u>10/25</u>	<u>Facebook</u>		<u>25⁹⁹</u>
<u>7/3</u>	<u>Josh Daniels (Robo calls)</u>		<u>225⁷⁴</u>
<u>9/30</u>	<u>Conquest Graphics</u>		<u>1886⁹⁷</u>
<u>10/24</u>	<u>Pay Pal</u>		<u>46³⁵</u>
<u>6/11</u>	<u>Kraig Thorne Rb Parade</u>		<u>30</u>
<u>8/14</u>	<u>Geo Batch</u>		<u>198</u>
<u>10/27</u>	<u>Mis Exp</u>		<u>157⁷¹</u>
	Subtotal for this page		\$ <u>6852⁹³</u>
	Total Expenditures Received (Sum of subtotals from all Schedule B pages)		\$ <u>17,319²⁹</u>