

Candidate or Officeholder's Last Name

Kaufusi

Date of Report 10/25/10

SUMMARY PAGE

(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)	2,455.00	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	3,497.08	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	1,060.25	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	2,455.00	
5	Subtotal (Add lines 3 and 4)	3,515.25	
6	Total Expenditures Made (From Line 2 Column A)	3,497.08	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	18.16	

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

3 4
Candidate or Officeholder's Last Name <u>Kaufusi</u>
Date of Report <u>10/25/10</u>

Date	Name of Contributor	Mailing Address & Zip Code	Amount
9-3-10	Ross & Liz Schofield	1701 N. 1880 W. Provo	50.00 ^{ck}
9-3-10	Fibertel Inc.	P.O. Box 1071 Springville UT	300.00 ^{ck}
9-3-10	Ann & Ron Wlooley	2890 Rolling Knolls	20.00 ^{cash}
9-3-10	Dee & Carolyn Grose	3031 Comanche Lane ^{Provo}	20.00 ^{ck}
9-3-10	John & Nancy Hardy	2920 N. Foothill Dr ^{Provo}	100.00 ^{ch}
9-3-10	Neal & Ann Lambert	820 3105 Navajo Ln. ^{Provo}	60.00 ^{cash}
9-10-10	Greg & Candillyn Newell	4751 N Waterford Court	150.00 ^{cash}
9-10-10	Doris & Arden Hutchings	3051 N. PIUTE DR Provo	1.50.00 ^{ck}
9-10-10	Stephen MR Corey Terelyn Corey	2460 N. Canyon Rd.	1,000.00 ^{ck}
9-10-10	Joanne King & Glen King	3204 Mojave Ln. Provo	100.00 ^{ch}
9-10-10	Dr Paul Warner Karen	2959 Troquais Provo	50.00 ^{ck}
9/14/10	Vern & Dawn Brimley	3121 Comanche lan Provo	50.00 ^{ch}
9/14/10	Jeff & Karen Smith	2646 Foothill Dr Provo	100.00 ^{ck}
10/4/10	XXXXXXXXXXXX Julie Austin	732 N. Lakeshore Dr ^{Provo}	20.00 ^{cash}
10/4/10	Sheldon & June Schofield	1191 Locust Lane ^{Provo}	100.00 ^{check}
10/4/10	B. D. Farnsworth	436 East 2780 North Provo	50.00 ^{ck.}
10/4/10	Phil Kunz	3040 Navajo Lane Provo	20.00 ^{cash}
10/15/10	Gail Chandler	1364 Parkview Dr Provo	100.00 ^{ch}
10/25/10	Kellie Stillwell	2819 Arapahoe Lane ^{Provo}	25.00 ^{ch.}
Subtotal for this page			\$
Total Contributions Received (Sum of subtotals from all Schedule A pages)			\$ 2455.00

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

4	4
Candidate or Officeholder's Last Name	
Kaufusi	
Date of Report	
10/25/10	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
9-2-10	Alexander's Print	245 S. 10600 W. Overm	149.98
9-3-10	Pride Signs	524 W. State Rd. Pleasant Grove	960.75
9-3-10	Alexander's Print	245 S. 10600 W. Overm	164.27
9-6-10	Lowe's	140 W University Prkwy Overm	39.91
9-7-10	Fed Ex Office	1774 N. University Prkwy Provo	73.38
9-15-10	Pride Signs	524 W State Rd Provo	320.25
9-20-10	Alexander's Print	245 S. 10600 W. Provo	279.95
9-24-10	Fed Ex Office	1774 N. University Ave Provo	66.16
10-1-10	Fed Ex Office	1774 N. University Ave Provo	68.99
9-24-10	Fun Supplies Inc	2262 South 900 East Bountiful UT 84010	502.50
10-11-10	Fed Ex Office	1774 N. University Ave Provo	71.51
10-14-10	Mary Rencher (Campaign Buttons)	3067 Comanche Lane Provo	183.03
9-21-10	Days Market (stamps)	3121 N. Canyon Road.	26.40
10-15-10	Daily Herald	P.O. Box 717 Provo, UT 84603	590.00

Subtotal for this page \$3497.08

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 3497.08