



# 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 <b>Bill Freeze</b>		Political Party <b>Write-in</b>	
Street Address and Apartment Number <b>9758 N. 558 W.</b>		City <b>Highland</b>	State <b>UT</b>
		Zip Code <b>84003</b>	
Office Seeking <b>Commission Seat A</b>	Area Code & Phone Number <b>801-367-0267</b>		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, Bill Freeze  
Print Name of Candidate

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

Bill Freeze 11/28/14  
Signature of Candidate 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 \_\_\_\_\_

G Web  
 G Log

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Candidate or Officeholder's Last Name	
Date of Report	

## 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
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	17,475 <sup>00</sup>	39,228 <sup>52</sup>
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	27,618 <sup>35</sup>	39,222 <sup>91</sup>
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	10,148 <sup>99</sup>	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	17,475 <sup>-</sup>	
5	Subtotal (Add lines 3 and 4)	27,623 <sup>99</sup>	
6	Total Expenditures Made (From Line 2 Column A)	27,618 <sup>35</sup>	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	5 <sup>64</sup>	

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Candidate or Officeholder's Last Name	
Date of Report	

# SCHEDULE A

## ITEMIZED CONTRIBUTIONS RECEIVED

(Attach additional pages if needed)

Date	Name of Contributor	Address, City & Zip	Amount

**Subtotal for this page**      \$\_\_\_\_\_

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

Gary Garrett/NuSkin	\$ 1,000.00	28-Oct 75 W. Center St Provo
Neal & Brenda Dastrup	\$ 500.00	31-Oct 1840 N State St Provo
Glen Overton	\$ 500.00	31-Oct 2165 E Oakcrest Provo
Steven Farnsworth	\$ 275.00	28-Oct 480 W 800 N Orem
Ray Beckham	\$ 500.00	27-Oct 1265 Oakcrest Provo
Jim & Tana Evans	\$ 4,000.00	30-Oct 1920 Heather Rd Orem
Randy Woodbury	\$ 5,000.00	29-Oct 2733 E Parellys Way Salt Lake
Angie Morris	\$ 200.00	27-Oct 10308 N 6530 W Highland
Lew Cramer	\$ 200.00	28-Oct 171 3rd Ave #513 SLC
Park Roney	\$ 300.00	28-Oct 2707 S Main Mapleton
National Association of REALTORS	\$ 5,000.00	28-Oct Chicago IL
 Total	 \$ 17,475.00	

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

Page	of
Candidate or Officeholder's Last Name	
Date of Report	

Date	Purchased From/Source	Address, City & Zip	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____

**Subtotal for this page**      \$ \_\_\_\_\_

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

Simpli	\$	650.00	9-Nov South Jordan Utah	phones
Strategic Staffing	\$	917.00	10-Nov 1423 S State Orem	phone bank temps
iHeart Media	\$	1,060.80	9-Nov 4053 Collections Ctr Dr Chicago	media buy
Strategic Staffing	\$	964.31	2-Nov 1423 S State Orem	phone bank temps
Hart's	\$	60.00	3-Nov 585 State American Fork	gas
Office Depot	\$	155.52	4-Nov 307 E Univ Pkwy	supplies
Michaels	\$	74.76	5-Nov 321 E. 1300 S Orem	supplies
KSL Radio	\$	5,380.00	9-Nov Bonneville SLC	ads
Ring LLC	\$	3,539.80	31-Oct 4223 Elmway Dr Toledo OH	phone calls
Daily Herald	\$	1,416.48	3-Nov Waterloo IA	ads
List Dialing Services	\$	3,313.09	31-Oct 8 Riverside Dr Roswell NM	Autodialer
Strategic Staffing	\$	960.26	31-Oct 1423 S State Orem	phone bank temps
Post Office	\$	17.64	11-Nov 55 N Merchant American Fork	postage
Seagull Book	\$	170.87	14-Nov 331 E Univ Pkwy	volunteer gifts
Smashburger	\$	35.05	4-Nov 1335 State Orem	volunteer lunch
Hart's	\$	62.00	31-Oct 585 State American Fork	gas
Hale Center	\$	605.00	27-Nov Orem	volunteer gifts
Taylor Oldroyd	\$	1,250.00	26-Nov 3774 N 700 E Provo	Trailer Rental & consulting
Bill Freeze	\$	1,990.46	18-Nov 9758 N 5580 W Highland	Reimbursement for Facebook
Strategic Staffing	\$	917.00	19-Nov 1423 S State Orem	phone bank temps
UCAR	\$	154.61	27-Nov 1031 W Center Orem	Reimbursements
Strategic Staffing	\$	400.00	27-Nov 1423 S State Orem	phone bank temps
KADT Web	\$	70.00	24-Nov Orem	web hosting
List Dialing Services	\$	1,614.00	5-Nov 8 Riverside Dr Roswell NM	Autodialer
Herald	\$	1,839.70	1-Nov Waterloo IA	ads
Total	\$	27,618.35		