



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 <i>Jodee C. Sundberg</i>			
Street Address and Apartment Number <i>490 S. 700 W.</i>	City <i>Orem</i>	State <i>Ut</i>	Zip Code <i>84058</i>
Office Seeking <i>School Board A5</i>	Area Code & Phone Number <i>801-926-1801</i>	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, *Jodee C. Sundberg*
Print Name of Candidate

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

Jodee C. Sundberg
Signature of Candidate

10/28/2014
Date

COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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			
Sundberg			
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)	5934	11,524
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	7434.57	9604.52
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	3420.05	← Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	5934.00	
5	Subtotal (Add lines 3 and 4)	9354.05	
6	Total Expenditures Made (From Line 2 Column A)	7434.57	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	1919.48	

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

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

Date	Name of Contributor	Address, City & Zip	Amount
8/21/14	Melanie Bastian	240 W. 1800 S. Orem 84058	\$5000.00
8/29/14	Terrie Mitchell	489 S 1000 W Orem ut 84058	100.00
9/15/14	Gary Seastrand	714 W 165 S Orem ut 84058	100.00
9/15/14	Steve and Kathie Baugh	175 E 1200 N Orem ut 84057	100.00
9/24/14	Greg Bell	744 Eagle Wy Fruit Heights ut 84037	250.00
9/29/14	Wayne Crabb	9079 N Silver Lake Dr Cedar Hills ut 84062	100.00
10/16/14	Mike and Julie Lee	714 W 550 S Orem 84058	100.00
(6-18)-(10-27)-2014	Donations under \$50.00		184.00

Subtotal for this page \$5934.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$5934.00

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

Page 4	of 5
Candidate or Officeholder's Last Name Sundberg	
Date of Report 10/28/2014	

Date	Purchased From/Source	Address, City & Zip	Amount
6/19/14	McGees Stamp	1544 S. State Orem	19.23
6/19/14	office Depot	307 E. University Pky Orem	8.54
6/19/14	Orem MPD	Orem Utah	1225.00
6/19/14	Uppercase Printing	459 W. Center St. Orem Ut. 84057	346.23
8/26/14	Staples	336 E University Pkwy Orem, Ut. 84058	24.55
6/27/14	Freedom Mailing	459 W. Center St. Orem Ut. 84057	1083.77
8/28/14	Utah County Clerk	100 E. Center Provo	12.73
6/23/14	office Depot	307 E. University Pkwy Orem, 84058	28.38
6/23/14	Costco	Orem Utah	51.68
6/17/14	Robodial	Falls Church Va 22046	75.00
6/20/14	Robodial	" " " "	28.00
6/21/14	Robodial	" " " "	4.50
6/21/14	Facebook	1601 Willow Rd Menlo Park Ca 94025	25.02
6/23/14	Robodial	Falls Church Va 22046	38.72
6/30/14	Facebook	1601 Willow Rd Menlo Park Ca 94025	16.50

Subtotal for this page \$ 2987.85

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 7434.57

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

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

Date	Purchased From/Source	Address, City & Zip	Amount
8/24/14	North Eastern Services	Lehi Ut.	100.00
8/26/14	Staples	Orem Ut.	24.55
8/28/14	Utah County Clerk	100 E. Center St. Provo, Ut.	12.73
9/16/14	Lowe's	Orem, Ut. 84058	10.38
8/30/14	Builda Signs	11525 Stonehallow Dr. Suite 100 Austin TX, 78758	226.71
9/16/14	DC Signs	7301 Bar K Ranch Rd Lego Vista TX. 78645	897.30
10/6/14	Upper case Printing	459 W. Center St. Orem Ut. 84057	104.71
10/23/14	Upper case Printing	"	1025.08
9/30/14	Facebook	1601 Willow Rd Menlo Park CA. 94025	46.45
10/20/14	Mail Chimp	512 Means St. Atlanta GA 30318	20.00
10/9/14	FaceBook	1601 Willow Rd Menlo Park CA. 94025	55.38
10/24/14	Freedom Mailing	459 W. Center St. Orem, Ut. 84057	1923.43

Subtotal for this page \$ 4446.72

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 7434.57