



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 Keri Guinn		Political Party	
Street Address and Apartment Number 1999 W. 180 S.	City Orem	State UT	Zip Code 84058
Office Seeking Alpine A5	Area Code & Phone Number 801-426-9404	Area Code & Fax Number (same)	

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, Keri Guinn
Print Name of Candidate

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

Keri Guinn
Signature of Candidate

6/16/14
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

- Web
- Log


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COUNTY & LOCAL SCHOOL BOARD CANDIDATES

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Candidate or Officeholder's Last Name			
Guinn			
Date of Report			
6/16/14			

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)	4160.13	4160.13
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4160.13	4160.13
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	∅	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	4160.13	
5	Subtotal (Add lines 3 and 4)	4160.13	
6	Total Expenditures Made (From Line 2 Column A)	4160.13	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	∅	

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Candidate or Officeholder's Last Name <u>Guinn</u>	
Date of Report <u>6/16/14</u>	

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

Date	Name of Contributor	Mailing Address & Zip Code	Amount
<u>5/30/14</u>	<u>David & Julie Spencer</u>	<u>899 N. 550 E. Orem UT 84057</u>	<u>50.00</u>
<u>6/4/14</u>	<u>Kim Anderson</u>	<u>1927 Glendon Cir Pleasant Grove UT</u>	<u>200.00</u>
<u>5/31/14</u>	<u>Scott & Liz Bell</u>	<u>278 Royal Ann Circle Orem UT 84058</u>	<u>150.00</u>
<u>6/5/14</u>	<u>Mark Anderson</u>	<u>1776 N. State St. Orem, UT 84057</u>	<u>450.00</u>
	<u>Donations under \$50</u>		<u>43.00</u>
<u>6/16/14</u>	<u>Loan from Nathan & Keri Guinn</u>	<u>1999 W. 180 S. Orem, UT 84058</u>	<u>3267.13</u>

Subtotal for this page \$ 4160.13

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 4160.13

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

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Candidate or Officeholder's Last Name <u>Guinn</u>	
Date of Report <u>6/16/14</u>	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
<u>3/20/14</u>	<u>County- filing fee</u>	<u>100 E. Center, Provo</u> <u>230 W 1230 N</u>	<u>50.00</u>
<u>5/9/14</u>	<u>Stevenson Copy</u>	<u>Provo UT 84604</u> <u>1654 W 525 N</u>	<u>18.73</u>
<u>5/16/14</u>	<u>Speakbydesign</u>	<u>West Point UT 84015</u> <u>230 W 1230 N</u>	<u>882.50</u>
<u>5/19/14</u>	<u>Stevenson Copy</u>	<u>Provo UT 84604</u> <u>1654 W 525 N</u>	<u>33.35</u>
<u>5/22/14</u>	<u>Speakbydesign</u>	<u>West Point UT 84015</u>	<u>1224.75</u>
<u>5/23/14</u>	<u>County</u>	<u>100 E. Center, Provo</u> <u>242 E Cascade Park Dr</u>	<u>14.77</u>
<u>5/23/14</u>	<u>Jay Bartholomew</u>	<u>Sandy, UT 84070</u> <u>5600 N Univ. Ave.</u>	<u>90.00</u>
<u>5/23/14</u>	<u>Press Media</u>	<u>Provo UT 84604</u> <u>535 S. Lindon Park Dr</u>	<u>520.51</u>
<u>5/23/14</u>	<u>The Home Depot</u>	<u>Orem UT 84058</u> <u>336 E. Univ. Pkwy</u>	<u>93.50</u>
<u>5/27/14</u>	<u>Staples</u>	<u>Orem UT 84058</u> <u>230 W 1230 N</u>	<u>9.07</u>
<u>5/30/14</u>	<u>Stevenson Copy</u>	<u>Provo UT 84604</u> <u>131 W 2050 N.</u>	<u>37.18</u>
<u>5/30/14</u>	<u>North Star Printing</u>	<u>Spanish Fork UT 84604</u> <u>222 W Center St</u>	<u>198.36</u>
<u>6/2/14</u>	<u>Orem MPO</u>	<u>Orem UT 84057</u> <u>140 W Univ Pkwy</u>	<u>102.00</u>
<u>6/3/14</u>	<u>Lowe's</u>	<u>Orem UT 84058</u> <u>195 Lhigh Ave Ste 5</u>	<u>62.00</u>
<u>6/6/14</u>	<u>UnbeatableSale.com, Inc.</u>	<u>Lakewood NJ 08701</u> <u>255 N State St</u>	<u>416.25</u>
<u>6/10/14</u>	<u>The Ink Spot</u>	<u>Orem UT 84057</u> <u>1544 S State St</u>	<u>379.32</u>
<u>6/10/14</u>	<u>McGee's</u>	<u>Orem UT 84097</u>	<u>27.78</u>

Subtotal for this page \$ 4160.13

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 4160.13