

# FINANCIAL CAMPAIGN REPORT

TO: Steve S. Rawlings, Davis County Clerk/Auditor

Full Name of Candidate Sandra Mountcastle

Street Address 40 E 1700 S

City Bountiful, Utah 84010

Phone: Home 801-294-0561 <sup>cell</sup> Business 801-808-6776

Name of Office Davis County Schoolboard

District Office (If Applicable) District 1

Political Party (If Applicable) \_\_\_\_\_

	TOTALS FROM LAST REPORT	+	TOTALS FROM THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from Form "A" on page 2)	\$		\$ 1,180.00		\$ 1,180.00
2. Aggregate total of contributions of \$50.00 or less	\$		\$ 60.00		\$ 60.00
3. Total campaign expenses (from Form "B" on page 3)	\$		\$ 741.55		\$ 741.55
4. Balance at the end of this reporting period	\$		\$ 498.45		\$ 498.45

I do hereby certify that, to the best of my knowledge, all receipts and expenditures have been reported for the period beginning Mar. 15, 2012 and ending June 15, 2012 and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date June 15, 2012 Signed Sandra Mountcastle

RECEIVED

JUN 18 2012

DAVIS COUNTY CLERK/AUDITOR

**ITEMIZED CONTRIBUTION REPORT (FORM "A")**

Date	Name of Contributor	Mailing Address & Zip Code	Amount
4/9/12	Aaron Johnson	782 W. 3400 S. Beautiful 84010	180.00
3/19/12	Sandra Mountcastle	<del>40 E. 1700 S</del> 84010	500.00
3/24/12	S. Mountcastle	40 E. 1700 S 84010	500.00
6/13/12	Leana Holderregen (Turner)	204 Champs Ave 82930	10.00
4/5/12	Helen Watts	2585 E 2750 N 84046	50.00

(If additional space is needed, use blank paper and list information in the above format and file with this report)

All Correspondence Must Be Sent To: P.O. Box 9199 - Ogden, UT 84409 • www.americafirst.com  
(801) 627-0900 • Salt Lake City, UT (801) 966-5553 • Toll Free 1-800-999-3961  
America First Federal Credit Union

#BWNCHFO  
#470XMOUN00547908#  
MOUNTCASTLE CAMPAIGN  
40 EAST 1700 SOUTH  
BOUNTIFUL UT 84010

10011277

Statement Date: April 30, 2012

Account Number: 754907-4

Page Number 1 of 2



**fyi — for your information**

With summer vacation coming up, we're giving some of our loan rates a little time off. We offer a rate as low as 2.99% on three of our best loans. Auto Loans, No-Fee First Mortgages & Home Equity Lines of Credit-- all just 2.99%! Apply at [www.americafirst.com](http://www.americafirst.com).

A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2012 Dividends	Ending Balance	Total Amount Due	Next Payment	2012 Interest
Share Savings	25.00	0.00				
Checking	712.29	0.00				
<b>Total:</b>	<b>737.29</b>	<b>0.00</b>				

## Share Savings

Statement Period: April 01, 2012 - April 30, 2012

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		25.00
		ENDING BALANCE		25.00

## Checking

Statement Period: April 01, 2012 - April 30, 2012

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			487.28
04/09		DEPOSIT		180.00	667.28
04/16		DEPOSIT		50.00	717.28
04/27	04/26	VISA - 04/24 VISTAPR*WEBSITE.PKG 866-6148002 MA 024465		4.99	712.29
		ENDING BALANCE			712.29

## Checking Summary

Item	Amount	Item	Amount	Item	Amount	Item	Amount
VISA	4.99						
<b>Total Checks and Visa Checking:</b>	<b>4.99</b>	<b>Total Withdrawals:</b>	<b>.00</b>	<b>Total Deposits:</b>	<b>230.00</b>		

*Members come first.™*

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America First Federal Credit Union

#BWNCHFQ  
#470XMOUN00547908#  
MOUNTCASTLE CAPAIGN FUND 10011917  
40 EAST 1700 SOUTH  
BOUNTIFUL UT 84010

Statement Date: March 31, 2012

Account Number: 754907-4

Page Number 1 of 2

**fyi** — for your information —

Plan to attend the 73rd America First Credit Union Annual Meeting on Tuesday, April 17, 2012 at 7 p.m. in the David S. Eccles Conference Center, 2415 Washington Boulevard, Ogden, Utah. Members will elect volunteers to the Board of Directors. The gathering also features reports regarding the credit union's operations from those who lead the organization.

A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2012 Dividends	Ending Balance	Total Amount Due	Next Payment	2012 Interest
Share Savings	25.00	0.00				
Checking	487.28	0.00				
<b>Total:</b>	<b>512.28</b>	<b>0.00</b>				

**Share Savings**

Statement Period: March 19, 2012 - March 31, 2012

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		.00
03/19		DEPOSIT	.00	.00
03/19		SHARE TRANSFER FROM SHARE ACCOUNT: XXXXXX952-8.1 SANDRA MOUNTCASTLE	25.00	25.00
		ENDING BALANCE		25.00

**Checking**

Statement Period: March 19, 2012 - March 31, 2012

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			.00
03/19		DEPOSIT		.00	.00
03/19		FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX352-8.9 SANDRA MOUNTCASTLE		475.00	475.00
03/24		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX937-5.9 SANDRA MOUNTCASTLE		500.00	975.00
03/27	03/26	VISA - 03/24 VISTAPR*WEBSITE PKG 866-6148002 MA 024797		487.72-	487.28
		ENDING BALANCE			487.28

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PayPal balance: \$0.00 USD

GET A 10 SECOND CREDIT DECISION with PayPal Extras MasterCard

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My recent activity - Last 7 days (Jun 8, 2012-Jun 15, 2012)

[Archive](#) | [What's this](#)[Payment status glossary](#)

<input type="checkbox"/>	Date	Type	Name/Email	Payment status	Details	Order status/Actions	Gross
<input type="checkbox"/>	Jun 15, 2012	Transfer To	Bank Account	Pending	<a href="#">Details</a>		-\$9.41 USD
<input type="checkbox"/>	Jun 13, 2012	Donation From	Leana Turner	Completed	<a href="#">Details</a>	<a href="#">Issue refund</a>	\$10.00 USD

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America First Federal Credit Union

#BWNCHFQ  
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MOUNTCASTLE CAMPAIGN  
40 EAST 1700 SOUTH  
BOUNTIFUL UT 84010

10011225

Statement Date: May 31, 2012

Account Number: 754907-4

Page Number 1 of 2

**fyi** for your information

Join us for our Endless Summer of Giveaways. We're offering low rates on a number of our best products, including Visa® Cards, Home Equity Loans and Auto Loans. Plus, when you finance with America First, you'll be entered to win a new four-door Jeep Wrangler! Apply today.

A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2012 Dividends	Ending Balance	Total Amount Due	Next Payment	2012 Interest
Share Savings	25.00	0.00				
Checking	538.06	0.00				
<b>Total:</b>	<b>563.06</b>	<b>0.00</b>				

## Share Savings

Statement Period: May 01, 2012 - May 31, 2012

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		25.00
		ENDING BALANCE		25.00

## Checking

Statement Period: May 01, 2012 - May 31, 2012

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			712.29
05/11	05/10	VISA - 05/09 FEDEXOFFICE 00007971 BOUNTIFUL UT 009760		150.28-	562.01
05/28	05/27	VISA - 05/24 VISTAPR*WEBSITE.PKG 866-6148002 MA 024055		23.95-	538.06
05/29		AUTOMATIC DEPOSIT, PAYPAL	VERIFYBANK PPD	.07	538.13
05/29		AUTOMATIC DEPOSIT, PAYPAL	VERIFYBANK PPD	.09	538.22
05/29		AUTOMATIC WITHDRAWAL, PAYPAL	VERIFYBANK PPD	.16-	538.06
		ENDING BALANCE			538.06

## Checking Summary

Item	Amount	Item	Amount	Item	Amount	Item	Amount
VISA	150.28	VISA	23.95				
<b>Total Checks and Visa Checking:</b>		<b>174.23</b>		<b>Total Withdrawals:</b>		<b>.16</b>	
				<b>Total Deposits:</b>		<b>.16</b>	

*Members come first.*

**ITEMIZED EXPENDITURE REPORT (FORM "B")**

Date of Expenditure	Person or Organization To Whom Expenditure was made	Purpose of Expenditure	Amount
3/21/12	Fed Ex office	Printing Flyers	74.61
3/27/12	Vista print	yard signs	487.72
4/26/12	Vista print	web page main	4.99
5/9/12	Fed Ex Office	Printing Flyers	150.28
5/27.95	Vista print	web site Pkg.	23.95

(If additional space is needed, use blank paper and list information in the above format and file with this report)



Billing History

Close

Print

**Invoice Information**

<b>Invoice Date</b>	6/24/2012
<b>Date Charged</b>	6/24/2012
<b>Order #</b>	ZX20D-L1A70-5Q3
<b>Invoice #</b>	----
<b>Invoice Status</b>	Approved
<b>Billing Type</b>	Monthly
<b>Total Discounts Applied</b>	----
<b>Total Merchandise Credits Applied</b>	----
<b>Amount Due</b>	\$23.95
<b>Total Charged</b>	\$23.95

**Individual Items**

Item Name	Type	Amount	Quantity	Discount Applied
Standard Package	Monthly	\$9.98	1	----
Email Marketing	Monthly	\$4.99	50	----
Local Search Profile	Monthly	\$3.99	1	----
Online Store	Monthly	\$4.99	1	----