

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 ^{cell} **Business** 801-808-6770

Name of Office Davis County School Board District 1

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)	\$ 1180.00		\$ 1180.00		\$ 1180.00
2. Aggregate total of contributions of \$50.00 or less	\$ 60.00		\$ 70.00		\$ 130.00
3. Total campaign expenses (from Form "B" on page 3)	\$ 741.55		\$ 223.88		\$ 965.43
4. Balance at the end of this reporting period	\$ 498.45		\$ 344.87		\$ 344.57

I do hereby certify that, to the best of my knowledge, all receipts and expenditures have been reported for the period beginning June 16, 2012 and ending Aug. 31, 2012 and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date Aug. 29, 2012 Signed Sandra Mountcastle

RECEIVED

AUG 29 2012

DAVIS
COUNTY CLERK

Account Statement | July 2012



Mountcastle, Sandra
Email (PayPal Account ID): seawitch617@hotmail.com

Statement period:
July 1, 2012 - July 31, 2012

Balance Summary*

	USD
Beginning Balance	0.00
Ending Balance	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
7/29/2012	Withdraw Funds to a Bank Account : Bank Account ID: 1BG06620FU156423P	USD	-48.25	0.00	-48.25
7/17/2012	Donation Received : Beverly A Cannon ID: 8L549930WF927633D	USD	50.00	-1.75	48.25

* The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

** For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).



Billing History

Close

Print

Invoice Information

Invoice Date	8/24/2012
Date Charged	8/24/2012
Order #	3X8DH-P1A40-718
Invoice #	----
Invoice Status	Approved
Billing Type	Monthly
Total Discounts Applied	----
Total Merchandise Credits Applied	----
Amount Due	\$23.95
Total Charged	\$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	----



Close

Print

Invoice Information

Invoice Date	7/24/2012
Date Charged	7/24/2012
Order #	82BLZ-M1A05-6G9
Invoice #	----
Invoice Status	Approved
Billing Type	Monthly
Total Discounts Applied	----
Total Merchandise Credits Applied	----
Amount Due	\$23.95
Total Charged	\$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	----