

CAMPAIGN FINANCIAL REPORT

RECEIVED  
8/29/23

11:11 AM

Candidate Name Joshua Molitor  
Street Address 171 West 100 North, #1  
Logan, Utah Zip Code 84321

REPORTING PERIOD

Reports are due by 5:00 p.m. on:

- August 29, 2023 All Candidates in the Primary Election
- October 5, 2023 Candidates eliminated in the Primary Election
- October 24, 2023 Candidates not in a Primary OR Candidates who won in the Primary Election
- November 14, 2023 All Candidates in the General Election
- December 21, 2023 All Candidates in the General Election

Name of office City Council

Contributions

1a. Aggregate total of contributions under \$500.00 ..... \$ \_\_\_\_\_  
 OR  
 1b. Itemized total of contributions totaling \$500.00 or more ..... \$ 3895,  
 (Form "A" total from other side of this sheet)

Expenditures

2a. Aggregate total of campaign expenditures under \$500.00 ..... \$ \_\_\_\_\_  
 OR  
 2b. Itemized total of campaign expenditures ..... \$ 315.08  
 (Form "B" total from other side of this sheet)

3. Balance at the end of the reporting period ..... \$ 3,579.92  
(Difference between lines 1 and 2)

Signed [Signature] Date 8-29-2023  
(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the total amount of all contributions and expenditures.



Joshua Molitor  
 August 8, 2023  
 + August 29, 2023

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (if applicable)
June - Aug	Midge Blake	\$45.	Book Keeping
June - Aug	Janet Donnelly	\$75.	Campaign Asst + Speech writer
Aug 7	Mr. Keegan Garrity	\$100.	Signage
Aug 8	Midge Blake	\$40.	cash
Aug	Jeremy Nirison	\$50.	on-line Signage
Aug 8	Janet Donnelly	\$40.	cash
	Aug 8, Total	350.	
Aug 9-29	Jeremy Nirisons	\$3500.	website (in kind)
Aug 8	Donnelly and Blake	\$25.	clothing
Aug 21	Anonymous	\$20.	cash
	Aug 29, Total	\$3545.	
	GRAND TOTAL	\$3895.	

(If additional space is needed, use blank paper and list information like the above format and then attach to report.)

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Amount of Expenditure	Expenditure Purpose (optional)
June	Boost Mobile cell phone	\$50	communication
July	Boost Mobile cell phone	\$50	communication
August	Boost mobile cell phone	\$55	communication
June	Walmart	\$65	spray paint/markers
Aug 4	Palazzolo	\$35	on-line Signage
	Aug 8, Total	255	
Aug 9	Dollar Store	\$10	stencils
Aug 9	Walmart	\$50.08	spray paint
	Aug 29, Total	\$60.08	
	GRAND TOTAL	\$315.08	

(If additional space is needed, use blank paper and list information like the above format and then attach to report.)