

# 2019 Financial Campaign Report

**TO: Cathy Brightwell, City Recorder**  
**550 N 800 W, West Bountiful, UT 84087**  
**Email: Recorder@WBCity.org**

**Date:** 10/29/2019

**For Period Due:** 8/7/2019-10/29/2019

**Full Name of Candidate:** Rod Wood

**Street Address:** 1552 N 1050 W

**City:** WEST BOUNTIFUL , UTAH 84087

**Phone: Home-** \_\_\_\_\_ **Cell-** 801-381-7501

**Name of Office:** CITY COUNCIL

	TOTALS FROM LAST REPORT	+ TOTALS FROM THIS REPORT	= CUMULATIVE REPORT
<b>1. Total Contributions (from Form "A")</b>	\$200.00	\$4,022.41	\$4,222.41
<b>2. Total campaign expenses (from Form "B")</b>	\$1,752.95	\$2,469.46	\$4,222.41
<b>3. Balance at the end of this reporting period</b>	(\$1,552.95)	\$1,552.95	\$0.00

*Contributions and Expenses less than \$500 can be aggregated*

I hereby certify that, to the best of my knowledge, all receipts and expenditures have been reported for the period beginning 6/7/2019 and ending 8/6/2019 and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date 10/29/19 Signed *Mary R. ...*

OFFICIAL USE ONLY:

Received Date/Time: <u>10/29/2019</u> <u>2 pm</u>	Via: <u>In-person</u> By: <u>CB</u>
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# Thomas & Sons

## COMMERCIAL SIGN SERVICES

P.O. Box 996 Centerville, UT 84014-0996  
 Phone 801-292-1526 Fax 801-296-6123  
 accounting@thomasandsonslc.com

# SALES RECEIPT

DATE	SALE NO.
8/23/2019	5129

<b>SOLD TO</b>
Rod Wood 801-381-7501

*extra signs*

PO /Job Name	COD PAYMENT	REP	SHIP DATE	SHIP VIA
City Council		BGT	8/23/2019	Will Call
DESCRIPTION	QTY	RATE	AMOUNT	
24" x 18" D/S Coroplast Campaign Sign	50	5.50	275.00T	
30" Wire Step Stake	62	1.15	71.30T	

THOMAS\_SONS LLC  
 680 N 1000 W STE 1  
 CENTERVILLE, UT 84014  
 08/23/2019 12:58:18  
 DEBIT CARD  
 DEBIT SALE  
 Card # XXXXXXXXXXXX0945  
 Network: STAR  
 Chip Card: Debit  
 AID: A0000000042203  
 ATC: 002A  
 TC: 618AB7D5D1405213  
 SEQ #: 2  
 Batch #: 315  
 INVOICE 2  
 Approval Code: 781638  
 Entry Method: Chip Read  
 Mode: Issuer - PTN Verified

SALE AMOUNT \$370.02  
 CUSTOMER COPY

Thank You For Your Business! Please Pay From Invoice. Statements Only Sent For Past Due Accounts.	<b>SUBTOTAL</b>	\$346.30
	<b>SALES TAX (6.85%)</b>	\$23.72
	<b>TOTAL</b>	\$370.02

Returned checks will be assessed a \$25.00 dollar service fee plus any additional bank fees. In any action to collect delinquent debt owed to Thomas & Sons LLC, the above purchaser agrees to pay any and all costs and expenses associated with collection in addition to the original balance owed as indicated on this sales receipt. Unless agreed to in writing, Thomas & Sons LLC makes no warranty of any kind, expressed or implied, relating to fitness for any intended use, products sold, or services rendered.

CUSTOMER COPY

ALPHAGRAPHS88  
 265 SOUTH MAIN STREET  
 BOUNTIFUL, UT. 84010  
 801-295-3027

**Sale**

XXXXXXXXXXXX1849  
 VISA Entry Method: Chip

**Total: \$ 26.28**

10/04/19 15:52:23  
 Inv #: 000000050 Appr Code: 145198  
 Apprvd: Online

VISA DEBIT  
 AID: A0000000031010  
 TVR: 00 00 00 00  
 TSI: 68 00  
*flyers for Meet the candidates night*

Customer Copy  
 THANK YOU!

AG Bountiful #88  
 265 South Main  
 Bountiful, Utah 84010  
 (801) 295-2400  
 bountiful@alphagraphics.com

3:52 PM 10/4/19

US088

	24.50
2 50 x 0.49 Digital Color	24.50
Card Type	
Acct#	
Name	
Approval#	
Reference#	
Swipe/Manual	Manual
User	Counter
Payment - CR CARD (ref #c50)	26.28

Sub Total:	24.50
Tax:	1.78
Total:	26.28
Tendered:	26.28
Change:	0.00

X  
 Top Copy Merchant, Bottom Copy Customer

We appreciate your business...  
 Thank you!  
 Have a nice day!

SUBTOTAL 55 143.05  
 TAX 4.97  
 TOTAL 148.02

CLL 143.02  
 \*DEBIT\* 148.02

EPS Response Desc APPROVED  
 10/04/2019 16:52:21  
 US DEBIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX1849  
 PURCHASE - APPROVED  
 AUTH CODE: 183958

Make: Issuer  
 AID: 3000000980840  
 TUR: 8000048000  
 IAD: 36010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: FE3663F4B9686442  
 MID: 618880 TID: 001 SEQ: 069662

Total: USD\$ 148.02

PIN VERIFIED  
 CHANGE CLL .00  
 COUPON SAVINGS 7.07  
 TOTAL SAVINGS 13.94

Perks Credit EARNED: 0.00  
 Perks Credit BALANCE: 0.00

Perks Points EARNED: 143  
 Perks Points BALANCE: 193

Promotion	Earned	Gain
RBIceCream DISC	2	1C

<<<< MESSAGES >>>>

Earn points through the last day of each month. Visit our website for more details on our Perks program and to view any available wallet credit.

LET US KNOW HOW WE ARE DOING  
 TAKE OUR SURVEY AT  
 DICKSMARKET.COM/SURVEY  
 PLUS, YOU CAN ENTER TO WIN A \$25

THANK YOU FOR SHOPPING WITH US TODAY !!!

10/04/2019 4:52 PM  
 Meet the Candidates  
 06-1924462  
 10/04/19 12.00 total candy for

GNS 60% SPREAD 1.99 \*\*W  
 2670015581  
 HERSHEY'S CHOC SYRP 2.79 \*\*W  
 3400000312  
 KRAFT COOL WHIP TOPP 1.99 \*\*W  
 4300000953  
 YOU SAVE .20  
 M&M'S MILK CHOC FUN 3.50 \*\*W  
 4000050596 102/7.00  
 M&M'S FNUIT FUN SIZE 3.50 \*\*W  
 4000050592 102/7.00  
 YOU SAVE .99  
 MT DEW CODE RED 5.69 \*\*W  
 1200080998 7.00  
 MTN DEW ICE 5.69 \*\*W  
 1200017087  
 PEPSI 5.69 \*\*W  
 1200080994  
 PSZ LAYS CLASSIC 4.99 \*\*W  
 2340084474  
 PSZ LAYS NAVY ORG 4.99 \*\*W  
 2340084475  
 Pepsi 12pk DISC 6.07 \*\*W  
 RED VINES FAMILY MIX 4.99 \*\*W  
 413E454396  
 YOU SAVE .60  
 SHASTA ROOT BEER 1.39 \*\*W  
 4220000441  
 SHASTA ROOT BEER 1.39 \*\*W  
 4220000441  
 SHASTA TIKI PUNCH 1.39 \*\*W  
 4220000385  
 SHASTA TIKI PUNCH 1.39 \*\*W  
 4220000385  
 SHASTA TIKI PUNCH 1.39 \*\*W  
 4220000385  
 STRBRST FAVEREDS FUN 2.50 \*\*W  
 2200012310 5.00 102/5.00  
 STRBRST ORIG FUNSIZE 2.50 \*\*W  
 2200012314 102/5.00  
 YOU SAVE .99  
 SUNSHNE CHEEZ IT GRD 3.89 \*\*W  
 2410089475

87¢ tax  
 12.87

5.00  
 2.50 \*\*W  
 2.50 \*\*W

United States Postal Service  
**Postage Statement — USPS Marketing Mail**

Comments:  
 PO#191565  
 Peczuh 1913381  
 White Bark Design Postcards

Post Office: Note Mail Arrival Date & Time  
 (Do Not Round-Stamp)

MAILER	Permit Holder's Name and Address and Email Address, if Any Peczuh Printing 1633 S 4800 W Salt Lake City UT 84104-5341  Jessica.westberg@peczuh.com	Telephone (801)-292-2005 Extension	Name and Address of Mailing Agent (If other than permit holder) Consolidated Direct Mail Inc 2550 South Decker Lake Blvd Suite #18 Salt Lake City UT 84119-7876  dell@consolidateddirectmail.com	Telephone (801)-975-9334 Extension 106	Name and Address of Mail Owner (If other than permit holder) Peczuh Printing 1633 S 4800 W Salt Lake City UT 84104-5341  Jessica.westberg@peczuh.com
	CAPS Cust. Ref. No. _____ CRID 5490887		CRID 6012302		CRID 5490887

MAILING	Post Office of Mailing Salt Lake City UT 84109	Mailer's Mailing Date 10/04/2019	Federal Agency Cost Code	Statement Seq. No. 191565	For Automation Price Pieces, Enter Date of Address Matching and Coding 10/03/2019	No. & Type of Containers 1 MM Trays 2 MM Trays 2 EMM Trays Total Trays Flat Trays Sacks Pallets Other
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> CMM <input type="checkbox"/> Flats <input type="checkbox"/> Catalogs <input type="checkbox"/> Marketing Parcels	Total # of Pieces in Mailing 1,438	SSF Transaction #	For CR Price Pieces, Enter Date of Address Matching and Coding 10/03/2019	
	For Mail Enclosed Within Another Class <input type="checkbox"/> Periodicals <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Media Mail	Move Update Method <input type="checkbox"/> ASE <input type="checkbox"/> Multiple <input checked="" type="checkbox"/> NCOALink <input type="checkbox"/> OneCode ACS <input type="checkbox"/> ACS <input type="checkbox"/> Alternative Method <input type="checkbox"/> n/a Alternative Address Format	Total Weight 32.7864	Permit # 982	For CR Price Pieces, Enter Date of CR Sequencing 10/03/2019	
	Combined Mailing <input type="checkbox"/> Mixed Class <input type="checkbox"/> Single Class	Weight of a Single Piece 0.0228 pounds	<input type="checkbox"/> Mailpiece is a product sample. % Samples	<input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disk.	For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method 10/03/2019	

Parts Completed (Select all that apply)  A  B  C  D  E  F  G  H  L  S  NSA

POSTAGE	1	<b>Subtotal Postage (Add Parts Totals)</b>	<b>324.30</b>
	2	Price at Which Postage Affixed (Check one) Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither pcs. x \$ = <b>Postage Affixed</b>	
	3	Incentive/Discount Flat Dollar Amount	
	4	Fee Flat Dollar Amount	
	5	<b>Permit # _____ Net Postage Due (Line 1 +/- Lines 2, 3, 4)</b>	<b>324.30</b>

USPSE	Additional Postage Payment (State reason)	<b>Total Adjusted Postage Affixed</b>
	For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage.	<b>Total Adjusted Postage Permit Imprint</b>
	Postmaster: Report Total Postage in <b>AIC 130</b> (Permit Imprint Only, Excluding Simplified Addressing (EDDM))	<b>Total Adjusted Postage Simplified Addressing (EDDM)</b>
	Postmaster: Report Total Postage in <b>AIC 208</b> (Simplified Addressing (EDDM), Permit Imprint Only)	

CERTIFICATION	Incentive/Discount Claimed: _____ Type of Fee: _____
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.
	Signature of Mailer or Agent _____ Printed Name of Mailer or Agent Signing Form Consolidated Direct Mail Inc Dell Stockham Telephone (801)-975-9334 Extension 106

NOTION USPSES BP S CT O A M L P O L N E E T I O N L Y I T N E S	Weight of a Single Piece _____ pound	Total Weight	Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	Round Stamp (Required) Payment Date	
	Total Pieces	Total Postage			
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required).		Date Mailer Notified	Contact
	USPS Employee's Signature _____	Print USPS Employee's Name	By (Initials)	Time	AM PM

**Part A — USPS Marketing Mail — Automation Letters**

Letters 3.5 oz. (0.2168 lbs.) or less

Entry	Category	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A1	None	5-Digit	0.256				
A2	None	AADC	0.281				
A3	None	Mixed AADC	0.291				
A4	DNDC	5-Digit	0.234				
A5	DNDC	AADC	0.259				
A6	DNDC	Mixed AADC	0.269				
A7	DSCF	5-Digit	0.228	1,411	321.7080	4.2330	317.4750
A8	DSCF	AADC	0.253	25	6.3250	0.0750	6.2500

A9

**Part A Total (Add lines A1-A8)** \$ 324.3010

**Full Service Intelligent Mail Option**

A10 DISPLAY ONLY

Letters - Number of pieces that comply: 1,438 x 0.003 = \$ 4.3140

\* May contain both Full Service Intelligent Mail and other discount.

From: Wood, Kimberly (kim.wood@peczuh.com) system@sent-via.netsuite.com

Subject: Peczuh Printing Company: Invoice #302042

Date: Oct 16, 2019 at 10:10:31 AM

To: rodneywood10@comcast.net, scott.riddle@peczuh.com, leslie.pead@peczuh.com



355 East 100 South  
Price UT 84501

---(435)637-0256---

600 - 368 - 6433

Bill To  
WHITE BARK DESIGN  
849 WESTBROOK RD  
KAYSVILLE UT 84037  
United States

### Invoice

Invoice # 302042

Date 10/16/2019

PO #  
Terms Net 30  
Due Date 11/15/2019  
Ship Date 10/16/2019  
Sales Rep RIDDLE, SCOTT  
CustomerID WHITEBARK02413

Remit To  
Peczuh Printing  
PO Box 1024  
Price, UT 84501

Description	Quantity	Unit Cost	Ext. Cost	Job No.
Red Wood Door Hangers	3,000	0.294	882.00	1913378
Subtotal				882.00
Tax				66.36
Total				950.36
Amount Due				\$950.36

paid  
10/18/19  
chk # 1071

From: Wood, Kimberly (kim.wood@peczuh.com) system@sent-via.netsuite.com

Subject: Peczuh Printing Company: Invoice #302043

Date: Oct 16, 2019 at 10:13:19 AM

To: rodneywood10@comcast.net, scott.riddle@peczuh.com, leslie.pead@peczuh.com



355 East 100 South  
Pine UT 84501

(435) 637-0256

**Bill To**

WHITE BARK DESIGN  
849 WESTBROOK RD  
KAYSVILLE UT 84037  
United States

**Invoice**

Invoice # **302043**

Date **10/16/2019**

PO #  
Terms Net 30  
Due Date 11/15/2019  
Ship Date 10/16/2019  
Sales Rep RIDDLE, SCOTT  
CustomerID WHITEBARK002413

Remit To  
Peczuh Printing  
PO Box 1024  
Pine, UT 84501

Description	Quantity	Unit Cost	Ext. Cost	Job No.
Red Wood Postcard	2,800	0.2604	729.12	1913381

Subtotal 729.12  
Tax 56.51  
Total 785.63  
Amount Due **785.63**

*paid  
10/18/19  
ck # 1071*

Only jobs identified as FSC or SFI are certified.

FSC # - SCS-COC-001510

SFI #SFI-COC-00292715