Report of Contributions and Expenditures
For Gunnison City Candidates
(Utah Code Section 10-3-208)

Name of Candidate or Officeholder
Stella S. Hill

Street Address and Apartment Number
312 West 100 North

City
Gunnison

State
Utah

Zip Code
84634

Office Seeking
Council

Area Code & Phone Number
435-528-3363

Type of Report
(Check the appropriate box)

☐ Seven days before Primary Election, (August 6, 2019)
   (Required by each candidate who will participate in the primary)

☐ For those eliminated in the primary, thirty days after the primary (September 12, 2019).

☒ Seven days before a General Election, (October 29, 2019)
   (Required by all candidates)

☐ 30 days after a General Election, (December 5, 2019)
   (Required by all candidates)

☐ Yes Is this report an amendment?
☐ No

(A campaign finance statement is considered filed if it is received in the Municipal recorder's office by 5 p.m. on the day it is due.)

Report Verification

I, Stella S. Hill
Print Name of Candidate or Officeholder

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

Stella S. Hill  10-27-2019
Signature of Candidate or Officeholder  Date

To File this Form
Mail or deliver original copy to
Gunnison City Recorder/Clerk
P.O. Box 790
Gunnison, Utah 84634

For More Information
Please contact:
Janell Braithwaite

For Office Use Only
☐ Entered _______
☐ Copied _______

Date Received
## Summary Page

(Complete this page after filling out Schedule A and Schedule B)

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONTRIBUTIONS RECEIVED</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
<tr>
<td><strong>EXPENDITURES MADE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 TOTAL EXPENDITURES MADE</td>
<td>$260.50</td>
<td>260.50</td>
</tr>
</tbody>
</table>

**BALANCE SUMMARY**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Balance at Beginning of Reporting Period</td>
<td>0</td>
</tr>
<tr>
<td>4 Total Contributions Received (From Line 1 Column A)</td>
<td>$200.00</td>
</tr>
<tr>
<td>5 Subtotal (Add Lines 3 and 4)</td>
<td>$200.00</td>
</tr>
<tr>
<td>6 Total Expenditures Made (From Line 2 Column A)</td>
<td>$260.50</td>
</tr>
<tr>
<td>7 Balance at Close of Reporting Period (Subtract Line 6 from Line 5)</td>
<td>$-60.50</td>
</tr>
</tbody>
</table>

Refer to Line 7 on your last report.

---

mycost
### Schedule A
Itemized Contributions Received

Attach additional pages if needed

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name of Contributor</th>
<th>Complete Mailing Address</th>
<th>Amount of Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-19-19</td>
<td>Richard Navy</td>
<td>P.O. Box 429</td>
<td>$100.00</td>
</tr>
<tr>
<td>9-22-19</td>
<td>Fae Roberts</td>
<td>3522 W Leagueville Rd</td>
<td>$100.00 cash</td>
</tr>
</tbody>
</table>

SUBTOTAL FOR THIS PAGE $200.00

TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) $200.00
<table>
<thead>
<tr>
<th>Date of Expenditure</th>
<th>Name of Recipient</th>
<th>Purpose</th>
<th>Amount of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-9-2019</td>
<td>Copy Station</td>
<td>Signs</td>
<td>173.64</td>
</tr>
<tr>
<td>9-25-2019</td>
<td>Copy Station</td>
<td>Flyers</td>
<td>5.34</td>
</tr>
<tr>
<td>10-22-2019</td>
<td>Copy Station</td>
<td>Posters</td>
<td>61.49</td>
</tr>
<tr>
<td>10-23-2019</td>
<td>Paper</td>
<td>Flyers</td>
<td>2.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL FOR THIS PAGE**

$260.50

**TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)**

$260.50