

CAMPAIGN FINANCIAL REPORT

To: Lisa Titensor, Clinton City Recorder

For: **Brandon Stanger**
Full Name of Candidate

2122 W 1800 N Ste. D #333
Street Address

Clinton City UT 84015

Name of Office: Mayor
(Mayor or City Council)

(If total contributions and/or total expenditures are less than \$500, record those totals in items 2 & 3. Otherwise, itemize your contributions and expenditures and record them in items 1 & 3.)

1. Total contributions greater than \$500.00 (Total from Form A)	\$ 4,728.75
2. Aggregate total of contributions of \$500.00 or less	\$ 901.49
3. Total campaign expenses (Total from Form B)	\$ 5,630.24
4. Balance at the end of the reporting period	\$ 0.00

I do solemnly swear that the information contained herein is true and accurate and reflects a complete record of my campaign contributions and expenditures for this reporting period.

B. S. D. A. N. G.
Candidate Signature

10/7/25
Date Signed

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
(Optional)			
	*see attachment		

ITEMIZED EXPENDITURE REPORT (FORM "B")

Total (*Form B*) \$ 5,630.24

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

ITEMIZED CONTRIBUTION REPORT (Form "A") Continued

DATE	NAME OF CONTRIBUTOR	ADDRESS (OPTIONAL)	\$ CONTRIBUTION
10/26/21	Carry Over		\$11.99
8/14/25	Justin Boucher		\$50.00
8/14/25	Leo Eastman		\$20.00
8/14/25	Brock Ayres		\$25.00
8/20/25	Rachel Nichols		\$40.00
8/25/25	Superior Restoration		\$500.00
8/25/25	Darby Tims		\$500.00
8/28/25	Steve Hiatt		\$150.00
9/5/25	David Boucher		\$50.00
9/5/25	William Cochran		\$30.00
9/8/25	Friends of Spencer Cox		\$1,000.00
9/12/25	Brad Peugg		\$100.00
9/16/25	Henry Baker		\$1.50
9/17/25	Jeff Nistler		\$98.00
9/23/25	Wayne Pilcher		\$500.00
9/23/25	Kapp Auto		\$750.00
9/30/25	Nathan Hollist		\$25.00
10/2/25	Emily Behan		\$500.00
10/2/25	Brody Robinson		\$200.00
10/2/25	Tanner Muntz		\$100.00
10/2/25	Brandon Stanger- campaign loan		\$978.75

ITEMIZED EXPENDITURE REPORT (Form "B") Continued

DATE	EXPENDITURE MADE TO	ADDRESS (OPTIONAL)	\$ EXPENDITURE
4/1/25	Amazon		\$70.70
4/18/25	Amazon		\$263.76
4/30/25	Get Fit Apparel		\$138.00
5/12/25	\$1 Store		\$36.20
5/13/25	Gordon copy		\$124.41
5/13/25	360 online print		\$40.31
6/7/25	Gordon Copy		\$2.38
6/12/25	Sam's		\$50.94
6/15/25	Locally Twisted		\$475.00
6/26/25	UPS		\$148.52
8/12/25	Amazon		\$15.03
8/22/25	Wright Signs		\$1,371.39
8/25/25	Clinton recreation		\$20.00
8/25/25	Sam's		\$169.70
8/26/25	vote sharp		\$595.00
9/1/25	Staples		\$60.11
9/11/25	UT Laser Pro		\$138.35
9/13/25	Wright Signs		\$560.19
9/15/25	neighborhood flyers		\$56.00
9/16/25	Gordon Copy		\$74.22
9/16/25	UT Laser Pro		\$54.73
9/30/25	Express digital		\$1,130.30
10/2/25	Facebook		\$35.00

IN KIND REPORT (Form "C") Continued

DATE	IN KIND	ADDRESS (OPTIONAL)	\$ IN KIND
8/11/25	LT Weese		\$250.00
8/24/25	Brooke Banta		\$500.00