

COPY



Report of Contributions and Expenditures

For Local School Board Candidates and Officeholders
(Utah Code Section 20A-11)

LOCAL SCHOOL BOARD

Name of Candidate or Officeholder <i>Heather Bennett</i>			
Street Address and Apartment Number		City	State
Office Seeking Local School Board	Precinct Number <i>SL5</i>	Area Code & Phone Number	Area Code & Fax Number

Type of Report

(Check the appropriate box)

INTERIM REPORTS:

May 15

Seven days before a Primary Election

August 31

Seven days before a General Election

FINAL REPORT:

Final Report (Required by all candidates and officeholders as soon as the campaign is dissolved)

YEAR-END REPORT:

January 10 of each year until campaign is dissolved

Yes

No

Is this report an amendment?

Report Verification

I, *Heather Bennett*
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.

Heather Bennett *10-27-2008*
Signature of Candidate or Officeholder Date

To File this Form
Mail or deliver to
Millie Mendenhall
Salt Lake County Clerk
Mail Route Mate Street, Mail
Salt Lake City, Utah 84191-1251
Mail 801-468-4777

For more information
Contact the Election Division at
Salt Lake County Clerk's Office at 468-4777

For Office Use Only

Entered

Copied *THW*

RECEIVED
OCT 27 2008
SALT LAKE COUNTY CLERK

Date Received

Page	2	of	5
Candidate or Officeholder's Last Name			
Bennett			
Date of Report			
October 27, 2008			

Summary Page

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

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	3408.26	3474.81
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	3187.02	3240.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	30.00	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	3408.26	
5	Subtotal (Add Lines 3 and 4)	3438.26	
6	Total Expenditures Made (From Line 2 Column A)	3187.02	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	251.24	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
10-1-08	Kent & Heidi Hart		50.00
10-1-08	Merle & Lark Keller		100.00
10-1-08	Dan Schelling & Hilary Jacobs		100.00
10-1-08	Margaret Batson		100.00
10-1-08	John Ogilvie		100.00
10-2-08	Katharine Biele		125.00
10-2-08	George Howze		125.00
10-2-08	Kate Little & Ron Thayer		200.00
10-2-08	Marilyn & Kyle Taft		25.00
10-2-08	Better Education Political Action Comm		1143.26
10-3-08	Amanda Simmons		250.00
10-4-08	Aaron Fogelson & Deborah Feder		150.00
10-4-08	Peter Shirley		100.00
10-4-08	Jan Stacki & Scott Wilson		50.00
10-4-08	Wanda Gayle		100.00
SUBTOTAL FOR THIS PAGE			2718.26
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			3408.26

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
10-4-08	Kay Senzee		50.00
10-4-08	Mary Sohn		50.00
10-6-08	Jerry Crouch		50.00
10-6-08	Catherine Tabbya & Ken Israel		100.00
10-10-08	Craig & Lark Galli		100.00
10-10-08	Pamela Edwards		20.00
10-12-08	Kathy Dudley		25.00
10-12-08	Margo Miles		35.00
10-15-08	Marina O'Neill & David James		60.00
10-24-08	Paul & Maren Durham		200.00
SUBTOTAL FOR THIS PAGE			690.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			3408.26

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
9-2-08	Salt Lake County Clerk	Voter List Purchase	43.91
10-8-08	Salt Lake County Clerk	Voter List Update	44.58
10-17-08	Presto Print	Printing Postcards	1338.70
10-17-08	Presto Print	Mailing Postcards	1649.93
10-24-08	Office Max	Photocopying & ^{Paper} Supplies	36.90
10-24-08	Office Max	Stamps & Office Supplies	58.96
10-25-08	Smith's	Zip Strips & Misc. Supplies	14.04
SUBTOTAL FOR THIS PAGE			3187.02
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			3187.02