Salt Lake County Clerk
2001 South State Street, Suite #S1-200
Salt Lake City, Utah 84114-4575
Phone# 385-468-7400 Fax# 385-468-7401

2020 Financial Disclosure Report For a Candidate

Name of Candidate or Officeholder	Office	Political Party
Dea Theodore	County Council District	Republican

Street Address and Apartment Number	City	State	Zip Code
[redacted]			

Office Sought	District Number	Phone Number	Fax #	Email Address
County Council District	6	[redacted]		

Type of Report

(Check the appropriate box)

INTERIM REPORTS: (Required only during election years)

- ☐ April 5
- ☐ Seven days before a primary election
- ☑ September 15
- ☐ Seven days before a general election

YEAR-END REPORT:

- ☐ January 31 of each year (Required by all open campaign committees)

FINAL / DISSOLUTION REPORT:

- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

- ☐ Yes (If yes, date of report) _____
- ☑ No

Report Verification

I, Dea Theodore
Print Name of Candidate or Officeholder

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

E-SIGNED by Dea Theodore
09/16/24 - 3:05 PM

Signature of Candidate or Officeholder — Date

For more information or additional forms, visit slco.org/clerk or contact the Salt Lake County Clerk, Elections Division at 385-468-4600

For Office Use Only **Date Received**
Entered _____
Copied _____

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Summary Page

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

		Column A Total this Period	Column B Aggregate Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$14,709.40	$16,059.40
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$4,535.66	$5,391.77
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$5,667.41	
4	Total Contributions Received (From Line 1 Column A)	$14,709.40	
5	Subtotal (Add Lines 3and 4)	$20,376.81	
6	Total Expenditures Made (From Line 2 Column A)	$4,535.66	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$15,841.15	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
09/09/2024	Chris Robinson	[redacted]	Council member	$200.00
09/06/2024	Seth Sunderland		Self	$479.70
08/24/2024	Mackey Smith			$50.00
08/24/2024	Allison Wieser		Self	$100.00
08/23/2024	Don Cann		Retired	$50.00
08/19/2024	Yianni Ioannu		Salt Lake County	$1,000.00
08/17/2024	Lincoln Shurtz		Lobbyist	$479.70
08/14/2024	Aimee Winder Newton		Council Member	$1,000.00
09/14/2024	.ake County Republican		Political organization	$6,000.00
07/07/2024	JR Bird		Mayor	$2,000.00
06/29/2024	Wasatch Software		Self	$500.00
06/29/2024	MJH Advisors		Self	$500.00
06/22/2024	Dave Alvord		Council Member	$250.00
06/22/2024	Stokes Strategies		Self	$1,000.00
06/27/2024	Mike Green		Council Member	$100.00
SUBTOTAL FOR THIS PAGE				$13,709.40
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$14,709.40

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
07/19/2024	Spencer Millerberg	[redacted]	Self	$1,000.00
SUBTOTAL FOR THIS PAGE				$1,000.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$14,709.40

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/28/2024	Amazon	Parade supplies	$325.34
06/29/2024	Winco	Parade Candy, supplies	$623.42
07/04/2024	Harmons	Parade supplies	$7.71
07/05/2024	Maceys	Parade flags	$38.46
07/05/2024	Jimmy Johns	Dinner for parade volunteers	$223.40
07/05/2024	Maceys	Drinks	$42.21
07/19/2024	Smiths	Parade Candy	$123.11
07/18/2024	Vistaprint	Print materials	$261.11
07/24/2024	Winco	Parade candy	$88.24
08/24/2024	Krispy Kreme	Donuts for event	$48.23
08/24/2024	Chic fil a	Volunteer lunch	$23.44
08/26/2024	Harbor Freight	Tools/supplies signs	$102.13
08/26/2024	Amazon	Sign stakes	$28.99
06/27/2024	BH	Website	$500.00
SUBTOTAL FOR THIS PAGE			$2,435.79
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$4,535.66

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/05/2024	Dana Goff	Reimburse for bubble maker	$22.00
08/05/2024	Dana Goff	Campaign assistance	$250.00
08/14/2024	Data Elect	Campaign assistance	$488.00
08/24/2024	Dana Goff	eimburse for township days prize	$20.00
08/06/2024	Vistaprint	Door hangers, merch	$887.00
08/31/2024	Rich's bagels	Meeting with Representatives	$16.63
08/31/2024	Hash Kitchen	Meeting with Draper councilman	$88.50
08/08/2024	Amazon	Glow items for Balloon fest	$82.00
09/01/2024	Krispy Kreme	Volunteer treat	$20.01
09/07/2024	Shake Shack	Volunteer lunch	$64.35
09/07/2024	Macey's	Card for volunteer	$28.14
09/11/2024	Link tree	Monthly fee	$9.61
09/11/2024	Garage grill	Campaign event	$80.73
09/06/2024	Anedot	Processing fee	$20.30
SUBTOTAL FOR THIS PAGE			$2,077.27
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$4,535.66

Candidate or Officeholder's Last Name
Dea Theodore

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/23/2024	Anedot	Processing fee	$20.30
08/23/2024	Anedot	Processing fee	$2.30
SUBTOTAL FOR THIS PAGE			$22.60
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$4,535.66