Report of Contributions and Expenditures
For Sandy City Election Candidates & Officials
(As defined by Sandy City Ord #05-18, UCA 10-3-208(3)(b) & Ord #18-09)

Name of Candidate			
Cyndi Sharkey			
Address			
[redacted]			
Office Sought	District Number	Daytime Phone	Email
Council Member - A	At-Large	(801) 943-6002	sharkey@votesharkey.com

Type of Report
(Check the appropriate box)

Is this report an amendment? ☑ Yes ☐ No

Interim Reports:

☐ 28 days before the date of the primary election, if any

☐ Seven (7) days before the date of the primary election, if any

☑ 28 days before the date of the municipal general election

☐ Seven days (7) before the date of the municipal general election

Final Reports:

☐ No later than thirty (30) days after the date of the primary election, if any

☐ No later than thirty (30) days after the date of the general election

Annual Report:

☐ Annual for the period ending December 31 of the preceding calendar year

Report Verification
(Due with each report)

I, Cyndi Sharkey
Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

0-432C-42AA-8DD2-FA1F52
10/31/23 - 2:49 PM

_____ ____/____/_____
Signature of Candidate Date

Mail or Deliver to
Sandy City Recorder's Office
10000 Centennial Parkway
Sandy, UT 84070

For more information
Contact the Sandy City Recorder's Office
By calling 801-568-7118

For Office Use Only

Date Received is the same date on the digital stamp above.

Received by **City Recorder's Office**

Summary Page

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

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		Column A Total this Period	Column B Year-to-Date
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$3,810.00	$12,835.00
	TOTAL IN-KIND CONTRIBUTIONS RECEIVED (do not include in total contributions on line 4)	$0.00	$0.00
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE (See Schedule B)	$8,494.89	$12,377.34
	TOTAL IN-KIND EXPENDITURES MADE (do not include in total expenditures on line 6)	$0.00	$0.00
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	$5,142.55	
4	Total Contributions Received (From Line 1 Column A)	$3,810.00	
5	Subtotal (Add Line 3 and Line 4)	$8,952.55	
6	Total Expenditures Made (From Line 2 Column A)	$8,494.89	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$457.66	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this if your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may **never** be negative

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Amount $	In-Kind
09/05/2023	Cyndi Sharkey Loan to Campaign	$3,000.00	
09/20/2023	Brent Allsop	$250.00	
10/06/2023	Tom Christensen	$60.00	
10/12/2023	Bruce Baird	$200.00	
10/16/2023	Craig Ullrich	$100.00	
08/30/2023	Theresa Chief Eagle	$100.00	
10/20/2023	Sid Lanham	$100.00	
SUBTOTAL FOR THIS PAGE		$3,810.00	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$3,810.00	$0.00

Candidate: Cyndi Sharkey

Date: 10/31/23

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount $	In-Kind
09/05/2023	Renaissance Signs	Campaign Signs and Frames	$2,259.60	
09/05/2023	Sandy Journal	Newspaper Ad	$810.00	
09/05/2023	Salt Lake Mailing and Printing	Mailer	$4,908.46	
09/04/2023	Home Depot	Sign supplies	$14.58	
09/05/2023	Squarespace	Website fees	$7.72	
10/05/2023	Sandy Journal	Newspaper Ad	$450.00	
10/05/2023	Squarespace	Website fees	$7.72	
09/11/2023	Lowe's	Sign Supplies	$18.21	
10/12/2023	Stripe	Donation Processing Fee	$12.10	
08/30/2023	Stripe	Donation Processing Fee	$6.50	
SUBTOTAL FOR THIS PAGE			$8,494.89	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$8,494.89	$0.00