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			
Brooke Christensen			
Address			
[redacted]			
Office Sought	District Number	Daytime Phone	Email
Council Member - D	1	(801) 455-0800	votebrookechristensen@gmail.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, Brooke Christensen
Name of Candidate (please type or print)

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

1-AB95-4207-A9C2-CB4C78
10/04/25 - 3:17 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**

Candidate: Brooke Christensen

Date: 10/04/25

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)	$6,140.85	$6,140.85
	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)	$6,140.85	$6,140.85
	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	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$6,140.85	
5	Subtotal (Add Line 3 and Line 4)	$6,140.85	
6	Total Expenditures Made (From Line 2 Column A)	$6,140.85	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$0.00	

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
06/27/2025	Mark Taylor	$50.00	
06/02/2025	Brooke Christensen	$6,090.85	
SUBTOTAL FOR THIS PAGE		$6,140.85	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$6,140.85	$0.00

Candidate: Brooke Christensen

Date: 10/04/25

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
06/02/2025	Sandy City	Filing Fee	$55.00	
06/06/2025	Koala Tees	Tshirts	$295.46	
06/23/2025	WH Candy	4th of July Candy	$153.32	
08/05/2025	Bell Printing & Design	Doorhangers	$910.22	
09/11/2025	Salt Lake County	Elections List	$20.00	
09/22/2025	Gas Stations Around Sandy	Treats for Kids helping hand out Fliers	$300.00	
09/25/2025	Seagull Printing	Campaign materials	$3,796.31	
07/20/2025	Amazon	Elastics	$22.54	
09/08/2025	Amplifi	Text Messages	$588.00	
SUBTOTAL FOR THIS PAGE			$6,140.85	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$6,140.85	$0.00