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
Kim Chandler		[redacted]

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

Office Sought	District Number	Phone Number	Fax #	Email Address
Granite School District	5	[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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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, Kim Chandler
Print Name of Candidate or Officeholder

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

C-382A-4E5B-90CB-52B27

10/25/22 - 10:32 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
Kim Chandler

Date of Report
10/25/22

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)	$4,058.13	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$4,023.60	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$4,058.13	
5	Subtotal (Add Lines 3and 4)	$4,058.13	
6	Total Expenditures Made (From Line 2 Column A)	$4,023.60	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$34.53	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Kim Chandler

Date of Report
10/25/22

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
04/27/2022	Kim Chandler	[redacted]	eam Manager/UMB Ban	$150.00
05/04/2022	Kim Chandler		eam Manager/UMB Ban	$200.00
05/09/2022	Kim Chandler		eam Manager/UMB Ban	$200.00
05/12/2022	Kim Chandler		eam Manager/UMB Ban	$200.00
05/18/2022	Kim Chandler		eam Manager/UMB Ban	$400.00
05/20/2022	Christina Boggess		Teacher	$50.00
06/02/2022	Kim Chandler		eam Manager/UMB Ban	$400.00
07/14/2022	Kim Chandler		eam Manager/UMB Ban	$630.00
07/15/2022	Laurel Fetzer		NA	$150.00
08/12/2022	Kim Chandler		eam Manager/UMB Ban	$200.00
08/24/2022	John Spencer		NA	$75.00
09/07/2022	LaRee Farr		NA	$20.00
09/23/2022	untain Technology Servi		NA	$500.00
09/29/2022	Kathy Moleni		NA	$500.00
10/03/2022	Kim Chandler		NA	$383.13
SUBTOTAL FOR THIS PAGE				$4,058.13
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$4,058.13

Candidate or Officeholder's Last Name
Kim Chandler

Date of Report
10/25/22

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/29/2022	Godaddy.com	Website setup and hosting	$89.96
04/29/2022	Godaddy.com	Domain name purchase	$12.17
05/09/2022	SLC Elections Office	Granite SB Precinct 5 Voter Rolls	$32.60
05/12/2022	Seagull Printing	Yard Signs	$237.94
05/12/2022	Seagull Printing	Campaign Flyers	$217.86
05/23/2022	FedEx	Event Flyers	$235.07
06/02/2022	Costco	ater Bottles for Meet & Greet Eve	$18.52
06/03/2022	Little Ceasars	Pizza for Meet & Greet Event	$64.84
06/06/2022	Seagull Printing	Yard Signs	$416.27
07/14/2022	VistaPrint	Campaign Yard Signs and Flyers	$700.11
08/02/2022	Sugarhouse Industries	Large Yard Sgns	$249.89
08/16/2022	Seagull Printing	Campaign Flyers	$248.37
10/04/2022	Arena Media & Digital	lectronic Facebook Campaign A	$1,500.00
SUBTOTAL FOR THIS PAGE			$4,023.60
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$4,023.60