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
Ashley Anderson		n/a

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

Office Sought	District Number	Phone Number	Fax #	Email Address
Salt Lake School District	3	[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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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, Ashley Anderson
Print Name of Candidate or Officeholder

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

[redacted]
06/19/22 - 10:11 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
Ashley Anderson

Date of Report
06/19/22

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)	$2,749.35	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$2,517.04	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$2,749.35	
5	Subtotal (Add Lines 3and 4)	$2,749.35	
6	Total Expenditures Made (From Line 2 Column A)	$2,517.04	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$232.31	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Ashley Anderson

Date of Report
06/19/22

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
04/01/2022	Bret Karaus	[redacted]	GE Medical, Engineer	$50.00
04/01/2022	Heather Francis		earch, BYU Arts Partner	$50.00
04/05/2022	Elizabeth Payne		Event Manager, Adobe	$50.00
04/15/2022	Mallory Bateman		Research at the Kem C	$100.00
04/21/2022	Bart Cocke		Retired	$100.00
04/21/2022	John Mitchell		VOA	$100.00
05/23/2022	Tosha Tillman		ducator, Guilford School	$20.22
05/23/2022	Kathleen Cannon		on the Run, Program Dir	$100.00
05/24/2022	Aaron Garrett		: Legal Services of Utah,	$500.00
05/26/2022	Beth Ranschau		Quinney & Nebeker, Attc	$100.00
06/01/2022	Nick Rice		ntermountain Healthcare	$100.00
06/08/2022	Debra Hummel		Self-employed	$100.00
06/08/2022	Katie Lieberman		oyed, licensed clinical ps	$100.00
06/16/2022	Liz Steele		ner Dance; University of	$40.00
04/01/2022	ey Anderson for School E		Campaign Carryover	$1,239.13
SUBTOTAL FOR THIS PAGE				$2,749.35
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$2,749.35

Candidate or Officeholder's Last Name
Ashley Anderson

Date of Report
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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/01/2022	:er Avenues Community C	Advertising	$100.00
04/20/2022	FedEx Office	Printing supplies	$88.24
04/27/2022	Squarespace	Website update	$14.01
04/29/2022	Alphagraphics	H Frames	$103.31
05/10/2022	Rachel Ostler	Photography	$150.00
05/10/0022	Pencil Guy Shop	Pencils for Pride & Street Fairs	$224.00
05/10/2022	Utah Democratic Party	Voter Database	$225.00
05/18/2022	Total Event	PRIDE insurance	$65.00
05/19/0022	Facebook	Advertising	$2.05
05/24/2922	Smartpress	Mailers	$513.98
05/27/2022	Squarespace	E-mail	$14.01
06/16/2022	Inited States Postal Servic	Postage	$800.00
06/16/2022	GACC	Advertising	$200.00
06/20/2022	Venmo	Fees	$17.44
SUBTOTAL FOR THIS PAGE			$2,517.04
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			$2,517.04