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			
Monica Zoltanski			
Address			
[redacted]			
Office Sought	District Number	Daytime Phone	Email
Mayor	Mayor	(385) 449-1070	votemonicaz@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, Monica Zoltanski
Name of Candidate (please type or print)

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

ED-3FBA-4DF6-9AE0-D8863
12/04/25 - 4:23 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: Monica Zoltanski

Date: 12/04/25

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)	$67,786.53	$209,704.19
	TOTAL IN-KIND CONTRIBUTIONS RECEIVED (do not include in total contributions on line 4)	$800.00	$15,226.21
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE (See Schedule B)	$72,204.71	$282,332.80
	TOTAL IN-KIND EXPENDITURES MADE (do not include in total expenditures on line 6)	$800.00	$12,826.21
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	$5,154.72	
4	Total Contributions Received (From Line 1 Column A)	$67,786.53	
5	Subtotal (Add Line 3 and Line 4)	$72,941.25	
6	Total Expenditures Made (From Line 2 Column A)	$72,204.71	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$736.54	

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
0/23/202	Monica Zoltanski	$35,000.00	
10/24/2025	Sandra Haak	$1,000.00	
10/26/2025	Monica Zoltanski	$20,000.00	
10/26/2025	Lesa Bridge	$5,000.00	
10/27/2025	Heather & Neil Sarin	$79.18	
10/27/2025	Alex Lambson	$105.47	
10/27/2025	Roger Dunham	$100.00	
10/27/2025	Amado & Regina Diaz	$105.47	
10/27/2025	Fresh Air PAC	$2,500.00	
10/27/2025	Eclair French Pastry	$500.00	
10/28/2025	Garry Hrechkosy	$100.00	
10/28/2025	David Folland	$105.47	
10/28/2025	Michael Galieti	$102.00	
10/28/2025	Debra Larsen	$50.00	
10/29/2025	Paul Swenson	$2,103.37	
10/29/2025	LeAnn Saldavar	$10.00	
10/29/2025	Ann Mercer	$24.00	
SUBTOTAL FOR THIS PAGE		$66,884.96	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$67,786.53	$800.00

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
0/29/202	Duane Coble	$5.00	
10/29/2025	Gayle Sandquist	$10.00	
10/29/2025	Unknown/ Anonymous	$41.57	
11/05/2025	Holly DeVries	$100.00	
11/05/2025	Paul Swenson	$500.00	
11/05/2025	Roger Bourke	$20.00	
11/05/2025	Angel Provostgaard	$25.00	
11/25/2025	Helen Zsohar	$200.00	
11/04/2025	Peter Zoltanski		$800.00
SUBTOTAL FOR THIS PAGE		$901.57	$800.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$67,786.53	$800.00

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
10/23/2025	Spencer Federal, LLC	Mailer	$19,879.70	
10/23/2025	Salt Lake County Parks	Pavilion rental	$126.50	
10/23/2025	Landslide Political	Canvassing	$3,500.00	
10/23/2025	Landslide Political	Printing	$1,950.00	
10/23/2025	Oakwood Fire Kitchen	Constituent Lunch	$96.11	
10/23/2025	Cal-Ranch	Sign supplies	$257.07	
10/23/2025	MacDonalds	Intern lunches	$39.29	
10/26/2025	Target River	Mailer	$13,648.00	
10/26/2025	John Galt Group	Graphic Design	$1,344.45	
10/26/2025	John Galt Group	Printing	$1,439.71	
10/26/2025	Target River	Mailer	$13,900.00	
10/26/2025	Costco	Fuel	$99.43	
10/31/12025	Mountain America Credit Union	Bank Fee	$15.00	
11/04/2025	Peter Zoltanski	Party refreshments		$800.00
11/19/2025	VIA 313	Constituent Lunch	$28.94	
12/01/2025	Landslide Political	Canvassing, Digital advertising	$13,900.00	
12/03/2025	Landslide Political	Printing, Digital advertising	$1,727.17	
SUBTOTAL FOR THIS PAGE			$71,951.37	$800.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$72,204.71	$800.00

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
12/31/0025	Signs.com	Signs	$113.78	
12/04/2025	FundHero	Fees	$139.56	
SUBTOTAL FOR THIS PAGE			$253.34	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$72,204.71	$800.00