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
Aimee Winder Newton	_Council - District	Republican

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

Office Sought	District Number	Phone Number	Fax #	Email Address
_Council - 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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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, Aimee Winder Newton
Print Name of Candidate or Officeholder

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

76-9B76-4B11-BDAC-7AC97...
01/17/23 - 9:20 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
Aimee Winder Newto

Date of Report
01/17/23

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)	$889.68	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$5,016.82	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$111,540.74	
4	Total Contributions Received (From Line 1 Column A)	$889.68	
5	Subtotal (Add Lines 3and 4)	$112,430.42	
6	Total Expenditures Made (From Line 2 Column A)	$5,016.82	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$107,413.60	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Aimee Winder Newto

Date of Report
01/17/23

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
11/01/2022	Rich Justice	[redacted]	Self	$30.00
11/29/2022	tral Utah Federation of L		N/A	$300.00
12/31/2022	MACU		Bank Interest	$559.68
SUBTOTAL FOR THIS PAGE				$889.68
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$889.68

Candidate or Officeholder's Last Name
Aimee Winder Newto

Date of Report
01/17/23

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
11/04/2022	Macey's	Party Supplies	$61.69
11/08/2022	Carol's Pastries	Food for election day	$61.92
11/08/2022	Cafe Rio	Election night party	$278.52
11/07/2022	Harmons	Food for election day	$73.05
11/07/2022	Harmons	Stamps	$48.00
11/08/2022	Zurchers	Party supplies	$54.88
11/09/2022	Sean Jones	Signs	$400.00
11/09/2022	Kent Winder	signs	$600.00
11/06/2022	ofessional Republican Won	Event fee	$45.00
11/09/2022	Jim's Family Restaurant	Lunch for candidates	$207.39
11/09/2022	Facebook	ads	$191.09
11/09/2022	Square	credit card fees	$1.17
11/11/2022	Facebook	ads	$10.36
11/19/2022	Costco	stamps	$298.75
SUBTOTAL FOR THIS PAGE			$2,331.82
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$5,016.82

Candidate or Officeholder's Last Name
Aimee Winder Newto

Date of Report
01/17/23

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
11/20/2022	Mixbook	Christmas cards	$485.00
12/05/2022	SLCO GOP	Donation - Lincoln Day	$1,500.00
12/27/2022	Amazon	Christmas gift cards- staff	$700.00
SUBTOTAL FOR THIS PAGE			$2,685.00
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$5,016.82