

8.7.23	Katie Musquiz	Design Work	\$100.00
TOTAL			\$100.00
Cash Expenditures			
Date	Name of Recipient	Political Purpose	Amount
6.30.23	Bethany Clewett	Web Design	\$500.00
7.3.23	Peczuh Printing	Campaign Signs	\$535.89
8.10.23	Peczuh Printing	Campaign Signs	\$642.00
8.10.23	Upper Case Printing	Door Hangers	\$91.52
	Friends of Jeff Lambson Expenditures		\$1,769.41
	Darla Lambson CC Expenses		
5.31.23	Amazon.com	Glow Sticks for Parade	\$196.78
6.1.23	Orem City	Campaign Filing Fee	\$75.00
6.2.23	Prodigy Promos	T-Shirts for Parade	\$466.18
6.3.23	Orem City	Parade Registration	\$100.00
6.4.23	Wix.com	Campaign Site	\$205.92
6.7.23	Dollar Tree	Parade Decorations	\$38.56
6.8.23	Amazon.com	Parade Decorations	\$29.76
6.8.23	Notatek	Parade Banners	\$70.79
6.16.23	Village Baker	Campaign Planning Dinner	\$62.76
7.22.23	Home Depot	Sign Posts	\$115.62
7.24.23	Harbor Freight	ZipTies	\$8.97
8.10.23	Zupas	Campaign Meeting	\$65.28
8.10.23	Smith's	Candy for Meet and Greet	\$15.94
8.14.23	Sensations	Printing and Mailer	\$3,870.16
8.14.23	Sensations	Design for Mailer	\$75.16
8.23.23	7-11	Gas for Truck - Signs	\$20.00
		Total Expenses by Darla L	\$5,416.88
8.28.23	Darla Lambson	Reimburse CC Expenses	\$5,416.88
TOTAL			\$7,186.29
<i>(If additional space is needed, use blank paper and list information using same format as above and attach to this statement)</i>			

