

2024 FINANCIAL CAMPAIGN REPORT

The financial campaign law is in the Utah Code with a reference of 17-16-6.5.

To the RICH County Clerk/Auditor

Reporting Period: 26 Mar - 13 Jun

Full Name of Candidate: Jem Wilson

Street Address: 256 S 100 W

City & Zip: Woodruff, UT 84086

Home Phone: 435-881-0885 Business Phone: _____

Name of Office: Rich County Recorder

Office Precinct (if applicable): _____

Political Party (if applicable): Republican

Date: 6/18/24 Signature: Jem Wilson

	Totals From Last Report	Totals For This Report	Cumulative Totals
Total Contributions of donors who gave more than \$50.00 (from "A" on page 2 of this report)	0 \$	0 \$	0 \$
Agregate total of contributions \$50.00 or less	0 \$	0 \$	0 \$
Total Campaign expenses (from form "B" on page 3 of this reporting period)	325 ⁰⁵ \$	803.34 \$	1128.39 \$
Balance at the end of this reporting period	325⁰⁵ \$	803.34 \$	1128.39 \$

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date	Name of Contributors-\$50.00+	Mailing Address & Zip Code	Amount
Total of Donations over \$50.00			\$ 0. ⁰⁰

Date	Name of Contributors - \$50 or Less	Mailing Address & Zip Code	Amount
Total of \$50.00 and Under Donations			\$ 0. ⁰⁰



243 7th St., Ste. B • Evanston, WY 82930
307.789.5202 • Fax 307.789.5271
www.WestarPrinting.com • www.RockyMtnSign.com
Accounting questions: accounting@westarprinting.com
Orders: sales@westarprinting.com

4/24/2024

Bill To: *****

WALK IN CASH CUSTOMER

Table with columns: Item Name, Item Description, Unit of Mea, Qty, Price, Ext Price. Rows include: DESCRIPTION: POSTERS, FINISHED QTY: 20, INK COLOR(S): 4/0 BLEED, PAPER TYPE: 100# GLOSS COVER, FINISHED SIZE: 11 X 17, GRAPHIC: YES, ORDERED BY: JEM, PHONE: 435-881-0885, JOB TYPE: NEW, REORDER #: 1X.

Subtotal: \$29.00
UINTA TAX 5 % Tax: + \$1.45
RECEIPT TOTAL: \$30.45

INVOICE SUMMARY

Amount Tendered: \$40.00
Cash: \$40.00

I agree to pay above amount according to terms: WESTAR PRINTING, LLC - NET 30 DAYS of Invoice Date. ROCKY MTN SIGN - 1/2 Down, Balance due on completion. Customer agrees to pay all legal and court fees in the event payment is not received within 30 days. Finance charge of 2% (24% Annual) charged on all overdue accounts.

>>>>PLEASE PAY FROM THIS INVOICE / POS SALES RECEIPT NO OTHER WILL BE SENT<<<<

Thank you for shopping local & keeping our community strong.

From Work Order #52906



107579



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5/17/2024

Bill To: *****

WALK IN CASH CUSTOMER

Table with 6 columns: Item Name, Item Description, Unit of Mea, Qty, Price, Ext Pric. Rows include SIGN DESCRIPTION, FINISHED QTY, INK COLOR(S), MEDIA TYPE, MOUNTING SURFACE, FINISHED SIZE, GRAPHIC, ORDERED BY, PHONE, and REORDER #.

5/17/24 8:54:13 AM
Ref #: R638838039253
Authorization Code: 701069

Subtotal: \$332.50
UINTA TAX 5 % Tax: + \$16.63
RECEIPT TOTAL: \$349.13

INVOICE SUMMARY

Deposit: \$174.57
Check: \$174.56 CLOVER

I agree to pay above amount according to terms: WESTAR PRINTING, LLC - NET 30 DAYS of Invoice Date. ROCKY MTN SIGN - 1/2 Down, Balance due on completion. Customer agrees to pay all legal and court fees in the event payment is not received within 30 days. Finance charge of 2% (24% Annual) charged on all overdue accounts.

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From Work Order #52905



108088

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Invoice 55020

Campaign Mailer

INVOICE DATE
06/03/2024

TERMS
Net 30

INV.DUE DATE
07/03/2024

ORDERED BY
JEM WILSON

CONTACT INFO
 JEM WILSON
 JEMWILSON2478@GMAIL.COM
 (435) 881-0885

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	CAMPAIGN POSTCARD BULK MAILING POSTCARDS INK COLOR:4/4 FULL COLOR PAPER TYPE:14PT C1S FINISHED SIZE:5 X 7 GRAPHIC DESIGN:YES ALLOWED DESIGN TIME:30 MIN FINISHING:MAIL PREP AND DELIVERY TO POSTOFFICE	1130	Each	\$0.14	\$158.20	Y
2	POSTAGE • Mailing to: ◦ 84086, 84064, 84038, 84028 INK COLOR:- PAPER TYPE:- FINISHED SIZE:- GRAPHIC DESIGN: NO	1000	Each	\$0	\$0	Y

#	PAID ON	METHOD	AMOUNT
1	06/03/2024	Clover	\$423.76

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
 Past Due Invoices are subject to a Late Payment Fee of \$XX.XX for each month past due, and (or) a X% Finance Charge of the outstanding balance due each month. All materials remain the property of Company Name until paid for in full.

Setup:	\$20.00
Shipping:	\$228.26
Misc. Charges:	\$7.99
Subtotal:	\$414.45
Sales Tax (5%):	\$9.31
Total:	\$423.76
Total Paid:	\$423.76
Balance Due:	\$0

SIGNATURE:

DATE: