Report of Contributions and Expenditures
For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18)

Sandy
HEART OF THE WASATCH

Name of Candidate: Germaine Barnes			
Address: 9896 Glendover Way Sandy, UT 84092			
Office Sought: City Council	District Number: At Large	Daytime Telephone: 801-996-3530	FAX Number: 801-996-3530

Type of Report
(Check the appropriate box)

Is this report an amendment? ☐ Yes ☒ No

Interim Reports:

☐ Fourteen days before the date of the primary election, if any

☐ Seven days before the date of the primary election, if any

☐ Fourteen days before the date of the municipal general election

☐ Seven days before the date of the municipal general election

Final Report

☒ No later than thirty days after the date of the general election

Report Verification
(Due with each report)

I, Germaine T. Barnes
Name of Candidate (please type or print
affirm that this Report of Contributions and Expenditures is true, accurate and complete.

Germaine T. Barnes 10/23/13
Signature of Candidate Date

Mail or Deliver to
Sandy City Recorder's Office
10000 Centennial Parkway
Sandy, Utah 84070

For more information
Contact the Sandy City Recorder's Office
by calling 801-568-7135

For Office Use Only
Date Received

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DEC 5 / 2013
SANDY CITY
RECORDER'S OFFICE

Received by

Page	of
1	3

Candidate or Officeholder's Last Name: Barnes

Date of Report: 12-5-13

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)	0	1440.00
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE (See Schedule B)	28.38	1392.10

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

BALANCE SUMMARY	
3 Balance at Beginning of Reporting Period	36.18
4 Total Contributions Received (From Line 1 Column A)	0
5 Subtotal (Add Line 3 and Line 4)	36.18
6 Total Expenditures Made (From Line 2 Column A)	28.38
7 Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	7.80

Refer to Line 7 on your last report.

This number may **never** be negative.

Schedule A
Itemized Contributions Received

Page 2 of 3
Candidate or Officeholder's Last Name: Barnes
Date of Report: 12-5-13

PLEASE NOTE: List all contributions of $50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of $50 or more, must be reported separately. When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed

Date Received	Name of Contributor	Mailing Address	Amount of Contribution
			0
SUBTOTAL FOR THIS PAGE			0
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			1,440.00

Schedule A
Itemized Contributions Received

Page 2 of 3
Candidate or Officeholder's Last Name: Barnes
Date of Report: 12-5-13

PLEASE NOTE: List all contributions of $50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of $50 or more, must be reported separately. When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed

Date Received	Name of Contributor	Mailing Address	Amount of Contribution
			0
SUBTOTAL FOR THIS PAGE			0
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			1,440.00

Schedule B
Itemized Expenditures Made

Page 3 of 3
Candidate or Officeholder's Last Name: Barnes
Date of Report: 12-5-13

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.

Copy and attach additional pages, if needed

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount
11-5-13	Dollar Tree Store	Mylar Balloons	28.38
SUBTOTAL FOR THIS PAGE			28.38
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1392.10