



South Salt Lake City Recorder

220 East Morris Avenue, Suite 200

South Salt Lake, Utah 84115

Phone: 801-483-6019 or 801-483-6027

2023 Financial Disclosure Report for South Salt Lake Candidate

Name of Candidate or Officeholder CAMPOS, CONRAD N		Name of Office	
Address or Alternate Address	City	State	Zip Code
[REDACTED]			84106
Phone Number or Alternate Phone Number 801.484.3090		Email Address	
Type of Report (check the appropriate box)			
Reports:			
<input type="checkbox"/> October 24, 2023 by 5:00pm (28 days before the General Election)			
<input checked="" type="checkbox"/> November 14, 2023 by 5:00pm for contributions and expenditures after the October 24 th filing period (seven days before the General Election for candidates)			
<input type="checkbox"/> December 21 (post General election filing)			
<input type="checkbox"/> Is this Report an Amendment? Yes (If yes, date of report) _____			
<input type="checkbox"/> Dissolution Report - <i>The campaign is no longer active or receiving contributions and the campaign account balance is zero.</i>			
Report Verification			
I, <u>CONRAD N CAMPOS</u> Print Name of Candidate or Officeholder			
affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.			
<u>Conrad Campos</u> Signature of Candidate or Officeholder			<u>9 NOV 23</u> Date
For more information or additional forms, visit www.sslc.gov or contact the City Recorder's office at 801-483-6027 or 801-483-6019		For Office Use Only	
		Entered _____	
		Copied _____	
		Date Received	

Summary Page

Column A Total this Period	Column B Year to Date
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CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED	30 ⁻ 180 ⁻
EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE	3,599 ⁷⁶ 6,022 ⁹⁸
BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period (Refer to Line 7 on your last report)	<-2,273 ²² >
4	Total Contributions Received (From line 1 Column A)	5,872 ⁹⁸
5	Subtotal (Add lines 3 and 4)	3,599 ⁷⁶
6	Total Expenditures Made (From Line 2 Column A)	3,599 ⁷⁶
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	0.00

Utah Code 10-3-208

- (4) Each campaign finance statement described in Subsection (3) shall:
- (a) except as provided in Subsection (4)(b):
 - (i) report all of the candidate's itemized and total:
 - A) contributions, including in-kind and other nonmonetary contributions, received up to and including five days before the campaign finance statement is due, excluding a contribution previously reported; and
 - (B) expenditures made up to and including five days before the campaign finance statement is due, excluding an expenditure previously reported; and
 - (ii) identify:
 - (A) for each contribution, the amount of the contribution and the name of the donor, if known; and
 - (B) for each expenditure, the amount of the expenditure and the name of the recipient of the expenditure; or
 - (b) report the total amount of all contributions and expenditures if the candidate receives \$500 or less in contributions and spends \$500 or less on the candidate's campaign.
- (5) Within 30 days after receiving a contribution that is cash or a negotiable instrument, exceeds the anonymous contribution limit, and is from a donor whose name is unknown, a candidate shall disburse the amount of the contribution to:
- (a) the treasurer of the state or a political subdivision for deposit into the state's or political subdivision's general fund; or
 - (b) an organization that is exempt from federal income taxation under Section 501(c)(3), Internal Revenue Code.

Itemized Contributions Received

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Address	Amount
4 NOV 23	RICHARD LANE	SIC, CT	30 ⁻
9 NOV 23	SELF		5,842 ⁹⁸
/			
SUBTOTAL FOR THIS PAGE			5,872 ⁹⁸
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all itemized Contributions Rec'd pages)			5,872 ⁹⁸

Itemized Expenditures Made

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount
27OCT23	LANDSLIDE POLITICAL	DIRECT MAILER	3,495 ⁵⁰
8NOV23	ALPHA GRAPHICS	CANDIDATE CARD	75 ²⁶
9OCT23	CAMPAIGN PARTNER	WEBSITE	29 ⁻
SUBTOTAL FOR THIS PAGE			3,599 ⁷⁶
TOTAL EXPENDITURES MADE (Sum of subtotals from all itemized Expenditures Made pages)			3,599 ⁷⁶

AlphaGraphics US614
2945 South West Temple
Salt Lake City, UT 84115
us614@alphagraphics.com
801.461.0500
www.alphagraphicsinutah.com



Invoice Number: 115105

Pay Your Invoice Online

click here

Bill To:
Conrad Campos
Conrad Campos
Phone:
E-Mail:

Date: 11/8/23

P.O.:

Sales Rep: House
Account Type: Charge

Ship Via: Will Call

Quantity	Description	Price
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250	Candidate Card, 5 x 7 White 111# Endurance Cover Silk, digitally printed on 2 sides	\$ 82.40
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Discount	-12.36
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Subtotal	70.04
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Tax	5.22
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Shipping	0.00
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Total	75.26
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Deposit (-)	0.00
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Amount Due	\$75.26
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ALL DISPUTES: Must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.
NET 30 PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.
CREDIT CARD / DEBIT CARD POLICY: All credit card and debit card payments will be charged a processing fee of 3%. We encourage you to use a ACH for all transactions to avoid credit card processing fees for you and AlphaGraphics. Please note that ACH can only be processed using a U.S bank account.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

Landslide Political
650 S 500 W #221
Salt Lake City, UT 84101
operations@landslidepolitical.com
www.landslidepolitical.com



BILL TO
Conrad Campos

INVOICE 1815

DATE 10/27/2023

DUE DATE 11/03/2023

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Direct Mail	Direct Mail	3,495.50

Wire Transfer Information if needed:

Wells Fargo wire number: [REDACTED]
Our account: [REDACTED]
Address if needed: 420 Montgomery Street, San Francisco CA 94104

TOTAL DUE

\$3,495.50