

Candidate Financial Disclosure



Financial Campaign Report for County Offices
and Local School Board Candidates

Name of Candidate			
David Nephi Zook			
Address	City	State	Zip Code
[REDACTED]			

Office	Phone Number
Cache County Executive/Surveyor	435-890-9239
	Email
[REDACTED]	

Type of Report	
<p>Mark the applicable report</p> <p><input type="radio"/> 30 Days after elimination</p> <p><input type="radio"/> Seven days preceding the General Election <small>Candidates on the General Ballot must report contributions and expenditures made 10 days prior to the date of the election.</small></p> <p><input checked="" type="radio"/> 30 Days after the General Election</p>	
<p>Is this report an amendment?</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> Yes; Date of Original Report _____</p>	

Affirmation
I, <u>David Nephi Zook</u>
Printed Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate, and correct to the best of my knowledge.

Signature	Date
<i>David Zook</i>	12/7/22

Where to File	
<p>Email: elections@cachecounty.org</p> <p>Mail: 179 North Main St. Suite 102 Logan, Utah 84321</p>	
Date of Report	Page
12/7/22	1 of 4

Office Use Only
<p><input type="radio"/> Logged</p> <p><input type="radio"/> Transmitted</p>
<p>CLERK/AUDITOR RCVD 2022 DEC 7 PM 3:10</p>

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Schedule A - Itemized Contributions Received

Attach additional pages as needed

Date	Name of Contributor	Address and Zip Code	Amount
11/9/22	Dustin Engineers	169 W 3300 S Logan, UT 84321	\$250.00
11/18/22	Cache Rich Association of Realtors	550 N Main St. Logan, UT 84321	\$2,000.00

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David Nephi Zook	
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Subtotal for this page \$ 2,250.00

 Total Contributions Received \$ 2,250.00
 Sum of all Schedule A pages in this report

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Schedule B - Itemized Expenditures Made

Attach additional pages as needed

Date	Provider/Vendor	Purpose	Amount
11/2/22	Facebook	Advertising	125.00
11/14/22	Facebook	Advertising	\$55.00
11/23/22	MailChimp	Software Fees	\$24.61
12/5/22	Chase Bank	Bank Fee	\$3.00
12/7/22	SQ1 Printing	Printing	\$261.08
12/7/22	Watkins Printing	Printing and postage	\$7,925.25

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Subtotal for this page \$ 8,393.97

Total Expenditures Made \$ 8,393.97

Sum of all Schedule B pages in this report

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Summary Page

Note: Complete this page after filling out Schedule A and Schedule B

Balance at Beginning of Reporting Period	
A	\$7,977.54
Contributions Received This Period	
B	\$2,250.00
Contributions Received Year-to-Date	
C	\$21,755.00
Expenditures Made This Period	
D	\$8,393.97
Expenditures Made Year-to-Date	
E	\$20,725.86
Subtotal Before Expenditures (Box A + Box B)	
F	\$10,227.54
Balance at Close of Reporting Period (Box F - Box D)	
	\$1,833.57

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