

2023
WEST BOUNTIFUL
CAMPAIGN FINANCIAL REPORT



TO: Cathy Brightwell, City Recorder
550 N 800 West, West Bountiful, UT 84087
Recorder@WBCity.org

Full name of candidate: Dell Butterfield

Street Address: 1217 Millbridge

City West Bountiful State: Utah Zip Code 84087

Name of office City Council

Contributions

1a. Aggregate total of contributions under \$500.00 \$ _____

OR

1b. Itemized total of contributions totaling \$500.00 or more \$ 2,510.00

(Form "A" total from other side of this sheet)

Expenditures

2a. Aggregate total of campaign expenditures under \$500.00 \$ _____

OR

2b. Itemized total of campaign expenditures \$ 1,998.06

(Form "B" total from other side of this sheet)

3. Balance at the end of the reporting period \$ 511.94

(Difference between lines 1 and 2)

Date October 24, 2023

Signed

Dell Butterfield
(Candidate)

NOTE: If a candidate receives \$500 or less and spends \$500 or less, he or she can report the *total* amount of all contributions and expenditures.

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with your city recorder or town clerk for the disclosure requirements which pertain to your municipality.

ITEMIZED CONTRIBUTION REPORT (Form "A")

Dell T Butterfield
West Bountiful City Council 2024
Itemized Contribution Report (Form "A")

Date Received	Name of Contributor	Amount of Contribution	In-Kind (If applicable)
05/22/23	DB Limited LLC	\$1,500.00	
05/30/23	Dell Butterfield, Test of Donation page	\$10.00	
06/07/23	Kit Smith	\$50.00	
06/07/23	Scott & Mary Naegle	\$300.00	
06/05/23	Silvia Catten (Website layout, Design)		\$ 1,200.00
07/15/23	Mark & Paige James	\$350.00	
10/15/23	Dell Butterfield	\$300.00	
Total		\$2,510.00	\$1,200.00

Dell T Butterfield
West Bountiful City Council 2024

Itemized Expenditure Report (Form "B")

Date of Expenditure	Person or Organization to Whom Expend	Amount of Expenditure
6/2/2023	Davis County paid by CC	\$ 11.00
6/19/2023	Silvia Catten	\$ 140.00
6/27/2023	Void	\$ -
6/27/2023	Taffy Town	\$ 91.17
7/1/2023	KingRock	\$ 340.00
8/18/2023	KingRock	\$ 441.00
9/11/2023	SLC Print Company	\$ 921.26
10/18/2023	SLC Printing.Com	\$ 53.63
Expenses		\$ 1,998.06
Total balance		\$511.94