

2024 Campaign Financial Report

Full Name of Candidate: Tory Welch

Office Filed For: COUNTY COUNCIL SEAT A

Party: REPUBLICAN

Are there any changes to your contact information?

If yes, please call the Clerk's office at 435-336-3040

	Current Report	Previous Report	Cumulative Total
Total Contributions	\$7,113.58		\$7,113.58
Total Expenditures	\$4,638.89		\$4,638.89
Campaign Balance	\$509.44		\$509.44

Anonymous contributions over \$50.00 must be turned over to the county for deposit in the general fund or to a 501(c)3 non-profit organization

A report must be submitted for each reporting period, even if there were no contributions and/or expenditures made in that reporting period.

I understand that this document is an official government record to be filed with the Summit County Clerk. As such I hereby certify under oath, that the foregoing information is true and correct. I further understand that including any false or forged information or documents or making any written false or inconsistent statement will subject me to criminal penalties under Title 76, Chapter 8 of the Utah Code.

Candidate Signature



Date 10/30/24

CONTRIBUTIONS			
DATE	CONTRIBUTOR	AMOUNT	TYPE
1/18/24	TORY WELCH	\$10.46	IK
1/5/24	TORY WELCH	\$339.46	IK
1/30	TORY WELCH	\$191.71	IK
2/8	TORY WELCH	\$1.00	CC
2/8	TORY WELCH	\$100.00	IK
2/15	TORY WELCH	\$250.00	CC
2/15	JIMMY MAY	\$100.00	CC
2/15	MELANIE MONASTERE	\$25.00	CC
2/21	TORY WELCH	\$24.01	CC
2/27	TORY WELCH	\$132.20	IK
3/1	TORY WELCH	\$191.71	IK
3/5	SARAH CYLVICK	\$150.00	CC
3/6	Tiffannie Smith	\$100.00	CC
3/15	TORY WELCH	\$280.98	IK
3/15	Hillary Jessup	\$25.00	CC
3/21	Jimmy May	\$100.00	CC
3/23	Jeri Brooke	\$50.00	CC
3/26	CARSTON MORTENSON	\$1,000.00	CHECK
3/29	TORY WELCH	\$191.71	IK
4/8	Robert Crowther	\$250.00	CC
4/29	TORY WELCH	\$191.71	IK
5/29	TORY WELCH	\$191.71	IK
6/29	TORY WELCH	\$191.71	IK
7/29	TORY WELCH	\$191.71	IK
8/6	TORY WELCH	\$1,000.00	CHECK
8/6	Dan Diehl	\$50.00	CC
8/7	Jimmy May	\$100.00	CC
8/19	Lou Bauman	\$100.00	CC
8/29	TORY WELCH	\$191.71	IK
9/12	Jimmy May	\$100.00	CC
9/17	BOARD OF REALTORS	\$1,000.00	CHECK
9/29	TORY WELCH	\$191.71	IK
10/15	Bettybob Williams	\$50.00	CC
10/15	Marie Scinto	\$150.00	CC
10/17	Lynn Wood	\$250.00	CC
10/29	TORY WELCH	\$191.71	IK
TOTAL		\$7,113.58	

EXPENSES			
DATE	NAME	PURPOSE	AMOUNT
1/5/24	COUNTY CLERK	FILING FEE	\$339.46
2/8	CAMPAIGN	TEST	\$1.00
5/1	UPWORK	WEBSITE	\$150.00
5/6	UPWORK	WEBSITE	\$65.00
5/19	OUTPOST	DRINKS	\$25.12
5/19	OUTPOST	ICE	\$7.40
5/19	BURT BROS	CARWASH/PARADE	\$12.00
5/21	PHILLPS 66	DRINKS	\$22.22
6/7	COSTCO	EVENT FOOD	\$169.65
6/8	STAPLES	BUS. CARDS	\$61.72
6/8	MOORES	DRINKS	\$6.75
6/30	FAST SIGNS	BANNERS	\$273.88
7/2	SMITHS	PARADE TREATS	\$8.16
7/3	DOLLAR TREE	PARADE DECORATION	\$9.38
7/3	COSTCO	PARADE TREATS	\$143.68
7/5	STAPLES	SIGNS	\$48.34
7/16	BLUSHING TIMBER	T-SHIRTS	\$214.30
7/25	COSTCO	PARADE TREATS	\$143.68
7/26	STAPLES	BUS. CARDS	\$103.80
7/26	OUTPOST	ICE	\$6.82
7/26	SMITHS	PARADE TREATS	\$74.07
7/27	STAPLES	FLYERS	\$53.71
7/27	WALMART	PARADE TREATS	\$58.71
7/27	STAPLES	BUS. CARDS	\$32.30
7/28	SIGNS ON THE C	YARD SIGNS	\$245.86
8/9	WALMART	PARADE TREATS	\$50.57
8/9	PC ROTARY	PARADE FEE	\$100.00
8/9	SMITHS	PARADE TREATS	\$69.93
8/10	COSTCO	PARADE TREATS	\$233.33
8/10	STAPLES	BUS. CARDS	\$107.43
8/16	PC PRINT INK	FLYERS	\$248.09
9/1	OUTPOST	FUEL	\$75.00
9/1	FRANCIS RODEO	TICKET	\$12.64
9/1	STAPLES	FLYERS	\$53.71
9/2	MIX PLACE	EVENT DRINKS	\$69.71
9/2	MIX PLACE	GIFT CARDS/VOLUNTEERS	\$108.20
9/3	PC PRINT INK	FLYERS	\$248.09
9/3	MACU	OVERDRAFT FEE	\$25.00
9/14	CANVA	GRAPHICS SUBSCRIPTION	\$15.00
9/14	MACU	OVERDRAFT FEE	\$25.00
9/24	EXXON	DRINKS	\$16.96

9/26	PC PRINT INK	FLYERS	\$490.73
10/9	VISTAPRINT	YARD SIGNS	\$349.28
10/9	AMAZON	SIGN POSTS	\$48.21
10/14	CANVA	SUBSCRIPTION	\$15.00
TOTAL			\$4,638.89