

FINANCIAL DISCLOSURE REPORT



Primary Election: August 12, 2025
General Election: November 4, 2025

CANDIDATE INFORMATION

Flor _____ Lopez _____
First Name Last Name

REPORTING PERIOD

Reports are due by 5:00 p.m. on:

- August 5, 2025 (for all candidates involved in Primary Election)
- September 11, 2025 (for candidates eliminated in Primary Election)
- October 7, 2025 (for all candidates involved in General Election)
- October 28, 2025 (for all candidates involved in General Election)
- December 4, 2025 (for all candidates involved in General Election)

Is this an amended report? No Yes, _____
(date original report was submitted)

Balance from previous report:
Enter \$0 if first report in this election cycle \$ 7,157.6

Contributions:
Total contributions (from attachment A) \$ 885.00

Expenditures:
Total expenditures (from attachment B) \$ 3,329.13

Balance at end of reporting period:
Previous balance, plus contributions, minus expenditures \$ 4,713.47

REPORT VERIFICATION

I affirm that this Financial Disclosure Report is true, accurate, and correct to the best of my knowledge.

Signature of Candidate

12/04/2025

Date

ITEMIZED REPORT OF CAMPAIGN CONTRIBUTIONS -ATTACHMENT A

Date	Name of Contributor	Amount	Description In-Kind Donation
10/30/2025	Kathleen	Bideaux	\$100.00
10/30/2025	Kathleen	Bideaux	\$100.00
10/30/2025	Carla	Trentelman	\$50.00
10/31/2025	Steven	VanWagoner	\$100.00
11/1/2025	El Changarro Loco		\$350.00 Decoration for thank you dinner
11/6/2025	Omar	Dominguez	\$10.00
11/14/2025	RETURN:OGDEN CITY UT P&R MWC		\$150.00
11/24/2025	Angela	Choberka	\$25.00
	Total Contributions:		\$885.00

ITEMIZED REPORT OF CAMPAIGN EXPENDITURES -ATTACHMENT B

Date	To Whom Expenditure was Made	Amount	Purpose
10/30/2025	ActBlue Service Fees	6.16	ActBlue Service Fees
10/30/2025	Refund:Karen Thurber	\$250.00	The page accidentally made a double charge.
10/30/2025	Volunteer Services	\$300.00	Volunteer Services
10/31/2025	Website	\$27.03	Website Maintenance
11/01/2025	EI Changarro Loco	\$700.00	Volunteer Catering
11/01/2025	Mailchip	\$13.94	Marketing
11/01/2025	Saporì Italian Bakery	\$308.51	Volunteer Catering
11/01/2025	Stone Mountain Press	\$938.25	Marketing
11/06/2025	Volunteer Services	\$300.00	Volunteer Services
11/07/2025	OGDEN CITY UT P&R MWC	\$85	Volunteer Catering
11/08/2025	Mailchip	\$6.39	Marketing
11/12/2025	Maceys	\$32.82	Candies for Trunk-or-Treat Event
11/13/2025	Website	\$38.61	Website Maintenance
11/14/2025	Empower	\$10.00	Relational organizing tools
11/25/2025	Website	\$48.48	Website Maintenance
12/01/2025	Mailchip	\$13.94	Marketing
12/01/2025	Refund:Mary Hall	\$250.00	She donated more than required.
	Total Expenditures:	\$3,329.13	