



Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures
§10-3-208

| | | | |
|--|---------------------------------|---|--------------------------|
| Name of Candidate Matt Basham | | | |
| Street Address 14913 S Echo Bluff Dr | City Herriman | State Utah | Zip Code 84096 |
| Office Seeking City Council | District Number Three | Area Code & Phone Number 801-573-3633 | |

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Type of Report

(Check the appropriate box)

REPORT – Primary Election

☒ No later than seven days before the date of the
Municipal Primary Election –
August 5, 2025

☐ For Candidates eliminated in the
Municipal Primary Election –
September 11, 2025

REPORT – General Election

No later than seven days before the date of the
Municipal General Election –
October 28, 2025

No later than 30 days after the date of the
Municipal General Election –
December 4, 2025

Report Verification

I, Matt Basham
Print Name of Candidate

affirm that this Report of Contributions and Expenditures
is true, accurate and correct to the best of my knowledge.

Matt Basham
Signature of Candidate

08/03/2025
Date

To File this Form

Mail or deliver to:

Herriman City Recorder
5355 West Herriman Main Street
Herriman, UT 84096

For More Information

Contact the City Recorder's Office at
(801) 727-0902
jnostrom@herriman.gov

For Office Use Only

- ☐ Date Received _____
- ☐ Time Received _____
- ☐ Received by _____



Schedule A

Itemized Contributions Received

Attach additional pages if needed

| Date Received | Name of Contributor | Complete Mailing Address | Amount of Contribution \$50.00 + |
|---|-----------------------------|--|-------------------------------------|
| 03/14/2025 | Matt Basham (LOAN) | 14913 S Echo Bluff Dr Herriman, UT 84094 | \$999.00 |
| 06/03/2025 | Margrate Noonan | 7033 W Echo Bluff Dr Herriman, UT 84096 | \$300.00 |
| 06/12/2025 | Matt Basham (LOAN) | 14913 S Echo Bluff Dr Herriman, UT 84094 | \$1,000.00 |
| 06/17/2025 | Ashley Guymon | 6821 W Black Ridge Cir Herriman, UT 84096 | \$500.00 |
| 07/07/2025 | Salt Lake Board of Realtors | 230 W Towne Ridge Pkwy #200 Sandy, UT 84070 | \$3,000.00 |
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| SUBTOTAL FOR THIS PAGE | | | \$5,799.00 |
| TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all <u>Schedule A</u> pages) | | | \$5,799.00 |



Schedule B
Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|--|--------------------|----------------------|-----------------------|
| 03/14/2025 | Name-Cheap.com | Domain Name | \$6.67 |
| 04/04/2025 | Amazon | Parade Promotion | \$115.80 |
| 04/05/2025 | Stride Events | Parade Registration | \$80.44 |
| 05/15/2025 | Zurchers | Kickoff Event | \$6.44 |
| 05/15/2025 | Hobby Lobby | Kickoff Event | \$21.39 |
| 05-15-2025 | OTC Brands | Parade Swag/Prizes | \$222.94 |
| 05/15/2025 | Walmart | Kickoff Event | \$49.04 |
| 06/03/2025 | Google | GSuite | \$4.93 |
| 06/04/2025 | Plan-It-Rentals | Prize Wheel Rental | \$32.24 |
| 06/05/2025 | Herriman City | Candidate Filing Fee | \$25.00 |
| 06/11/2025 | Nike | Candidate Apparel | \$71.26 |
| 06-11-2025 | Red Arrow Clothing | Parade Promotion | \$276.71 |
| 06-12-2025 | Hobby Lobby | Parade Promotion | \$3.21 |
| 06/13/2025 | Amazon | Parade Promotion | \$105.27 |
| 06/14/2025 | Costco | Parade Candy | \$306.88 |
| SUBTOTAL FOR THIS PAGE | | | \$1,328.22 |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all <u>Schedule B</u> pages) | | | \$4,850.83 |



Schedule B

Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|--|-------------------|-------------------------|-----------------------|
| 06/17/2025 | Lowes | Parade Float | \$6.61 |
| 06/17/2025 | Home Depot | Parade Float | \$30.01 |
| 06/17/2025 | Anedot | Credit Card Processing | \$20.03 |
| 06/20/2025 | Amazon | Parade Float | \$9.64 |
| 06/20/2025 | Amazon | Parade Float | \$18.21 |
| 06/20/2025 | Amazon | Parade Float | \$21.42 |
| 06/20/2025 | Costco | Parade Candy | \$101.25 |
| 06/23/2025 | Chevron | Ice for Parade | \$4.64 |
| 06/23/2025 | Jake's Rentals | Parade Float | \$175.10 |
| 07/03/2025 | Google | GSuite | \$9.01 |
| 07/14/2025 | Sun Lithographing | Direct Mail Advertising | \$936.13 |
| 07/14/2025 | Arena LLC | Digital Advertising | \$2,000.00 |
| 07/15/2025 | Amazon | Interview Equipment | \$16.10 |
| 07/15/2025 | Best Buy | Interview Equipment | \$182.98 |
| 07/18/2028 | Amazon | Interview Equipment | (\$8.59) |
| SUBTOTAL FOR THIS PAGE | | | \$3,522.61 |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all <u>Schedule B</u> pages) | | | \$4,850.83 |



Summary Page

(Complete this page after filling out the prior schedules)

| | | Column A Total this Period | Column B Year- to-Date Total |
|---|---|-------------------------------|---------------------------------|
| | CONTRIBUTIONS RECEIVED | | |
| 1 | TOTAL CONTRIBUTIONS RECEIVED – (Schedule A) | \$5,799.00 | \$5,799.00 |
| | EXPENDITURES MADE | | |
| 2 | TOTAL EXPENDITURES MADE – (Schedule B) | \$4,850.83 | \$4,850.83 |
| | BALANCE SUMMARY | | |
| 3 | Balance at Beginning of Reporting Period | \$0.00 | \$0.00 |
| 4 | Add + Contributions Received | \$5,799.00 | \$5,799.00 |
| 5 | = Subtotal: | \$ 5,799.00 | \$5,799.00 |
| 6 | Subtract - Expenditures Made | \$4,850.83 | \$4,850.83 |
| 7 | Balance at Close of Reporting Period | \$ 948.17 | \$948.17 |
| | Attach Schedule C - In-Kind and other Nonmonetary Contributions Received | | |



In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed

[illegible]