



Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures §10-3-208

Name of C	andidate				
	MAN D. GRIMM	1			
Street Add		City	State	Zip Code	
1507	DRS. SPRING GAN	YON DR	IVE HERRIMAN	84096	
Office Seel	king	District Num	ber Area Code 8	Phone Number	
CIT	Y COKNSIL	3	80199	194743	
	Type of Report (Check the appropriate box)				
	REPORT -Primary Election		REPORT - General Elec	ction	
C A	No later than seven days before the date of the Municipal Primary Election – August 5, 2025		Municipal General Elec	No later than seven days before the date of the Municipal General Election – October 28, 2025	
N	☐ For Candidates eliminated i		No later than 30 days a Municipal General Elec	tion –	
D	September 11, 2025		December 4, 2025	5	

Report Verification

ROOMAN D. GRIMM

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

Signature of Candidate

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 inostrom@herriman.gov

For Office Use Only

□ Date Received

Time Received

Received by





Schedule A **Itemized Contributions Received**

Attach additional pages if needed Date Amount of Received Name of Contributor **Complete Mailing Address** Contribution \$50.00 + 6/6/2025 RODMAND GRIMM 15072 3. SERING CRNYON DE HERKIMAN UT 84096 15 SUBTOTAL FOR THIS PAGE TOTAL CONTRIBUTIONS RECEIVED \$1525.00

(Sum of subtotals from all Schedule A pages)





Schedule A <u>Itemized Contributions Received</u>

Attach additional pages	if needed	THE PROPERTY OF	
Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
	No Contrib	ations	-0-
			111
		SUBTOTAL FOR THIS PAGE	,
	то	OTAL CONTRIBUTIONS RECEIVED	





Schedule B

Itemized Expenditures Made

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7/30/2025	HERRIMAN JOHRNAL	Advertising	#100.00
Cheak u	PAS WRITTEN BUT NOT	YET CASHED	
6/4/25	HERMAN CITY	Filing Fee	25,00
		А	
			1
	કા	JBTOTAL FOR THIS PAGE	
		EXPENDITURES MADE subtotals from all Schedule B pages)	THOO W

Wells Fargo Premier



\$2,500.00 Available balance

Account & balance info

Current posted balance \$2,500.00

Pending withdrawals/debits \$0.00

Pending deposits/credits \$0.00

Available balance \$2,500.00

Account fees quick view

Activity

First

Previous

Next

Date Description Deposits/Credits Withdrawals/Debits

Pending Transactions

No pending transactions to view.

Posted Transactions

07/30/25 ONLINE TRANSFER FROM GRIMM R PLATINUM SAVINGS XXXXXXXXX2286 REF

\$2,000.00

#IB0TBRHFPX ON 07/30/25

06/13/25 eTransfer in Branch/Store - From checking 1750 W 12600 S RIVERTON UT 2460

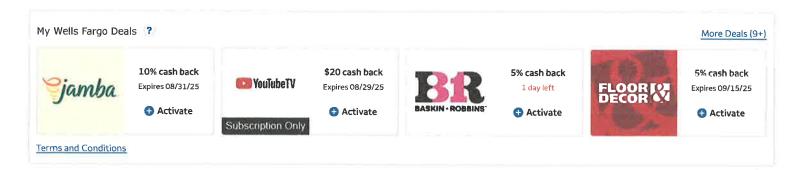
\$500.00

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Schedule C

In-Kind and Other Nonmonetary Contributions Received

Actual odditional pages if i	recticu	
Date		
Received	Name of Contributor	Contribution
	NONE \$0.0	
	710.02.00	
N		





Summary Page
(Complete this page after filling out the prior schedules)

T T T T T T T T T T T T T T T T T T T	ining out the prior sen	
		Column B
	Total this Period	Year- to-Date Total
CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	#0	#0
EXPENDITURES MADE		
TOTAL EXPENDITURES MADE ~ (Schedule B)	# 175.00	# 125,00
BALANCE SUMMARY		
Balance at Beginning of Reporting Period	\$1500.00	#2508,00
Add + Contributions Received		
= Subtotal:	\$ 2500,00	#2504.00
Subtract - Expenditures Made		
Balance at Close of Reporting Period	\$ 2500,00	# 2500.00
Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	-0-	-0-
	EXPENDITURES MADE TOTAL EXPENDITURES MADE — (Schedule B) BALANCE SUMMARY Balance at Beginning of Reporting Period Add + Contributions Received = Subtotal: Subtract - Expenditures Made Balance at Close of Reporting Period Attach Schedule C - In-Kind and other	TOTAL CONTRIBUTIONS RECEIVED - (Schedule A) EXPENDITURES MADE TOTAL EXPENDITURES MADE - (Schedule B) BALANCE SUMMARY Balance at Beginning of Reporting Period Add + Contributions Received = Subtotal: \$ 2500,00 Subtract - Expenditures Made Balance at Close of Reporting Period \$ 2500,00 Attach Schedule C - In-Kind and other