



Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures

§10-3-208

Name of Candidate RODMAN D. GRIMM			
Street Address 15072S, SPRING CANYON PR.	City HERRIMAN	State UTAH	Zip Code 84096
Office Seeking CITY COUNSIL	District Number	Area Code & Phone Number	

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

RODMAN D. GRIMM

Print Name of Candidate

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 jnostrom@herriman.gov

For Office Use Only

X Date Received

Time Received

Received by





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

To ampiece tino pube diter	ming out the prior ser	ieuules)
	Column A Total this Period	Column B Year- to-Date Total
CONTRIBUTIONS RECEIVED		
TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	#-0-	#-0-
EXPENDITURES MADE		
TOTAL EXPENDITURES MADE – (Schedule B)	#1690.21	# 1697,21
BALANCE SUMMARY		
Balance at Beginning of Reporting Period	#2500,00	# 2500,00
Add + Contributions Received	-0-	_ 0
= Subtotal:	\$	
Subtract - Expenditures Made	1690.21	#809,21
Balance at Close of Reporting Period	\$ 809,21	809,31
Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	-0 -	-0-
	CONTRIBUTIONS RECEIVED TOTAL CONTRIBUTIONS RECEIVED – (Schedule A) 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 this Period CONTRIBUTIONS RECEIVED TOTAL CONTRIBUTIONS RECEIVED – (Schedule A) EXPENDITURES MADE TOTAL EXPENDITURES MADE – (Schedule B) BALANCE SUMMARY Balance at Beginning of Reporting Period Add + Contributions Received = Subtotal: Subtract - Expenditures Made 1690.21





Schedule A

Itemized Contributions Received

Attach additional pages	i ji needed		
Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
6/6/2025	RODMAND GRIMM	15072 3.5BRING CRAYON BR.	# 25.00
7/29/2025	11	11	#2500,00
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11.411145-34444			2
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	***************************************		tive on all the second second second
		SUBTOTAL FOR THIS PAGE	((-1)-1)-1
	TO	OTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)	\$1525.00





Schedule A

ttemized Contributions Received

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
	No Contrib	ations.	-0-
		1	

		the state of the s	
		SUBTOTAL FOR THIS PAGE	
	то	TAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)	-0-





Schedule B

Itemized Expenditures Made

Attach additional pages if	needed 	T	
Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7/30/2025	HERRIMAN JOURNAL	Advertising	#100.00
8/8/2025	Goodparety	Campaign Consultant	159, 22
8/8/2025	Galt LAKE TRI byNE	Advortising	1000,00
8/12/2025	Goodparty	CONSUltant	150,99
8/22/2028	Michael Liddle	Comparan Flyer DISTRIBUTION	280.00
1			
	St	UBTOTAL FOR THIS PAGE	
	TOTAL (Sum of	EXPENDITURES MADE subtotals from all Schedule B pages)	#1,690,21





Schedule C

In-Kind and Other Nonmonetary Contributions Received

eeded	
Name of Contributor	Contribution
NONE #0.0	28
	3
2	
	Name of Contributor

Wells Fargo Premier

Election Account ...7280 Routing numbers

\$809.79 Available balance

Account & balance info

Current posted balance \$809.79

Pending withdrawals/debits \$0.00

Pending deposits/credits \$0.00

Available balance \$809.79

Account fees quick view

Activity

First

Previous

Next

Date Description Deposits/Credits Withdrawals/Debits

Pending Transactions

No pending transactions to view.

Posted Transactions

08/22/25	CHECK # 133 🖸			\$280.00	,	
08/21/25	CHECK # 132 🗖	City	Journal	\$100.00	1	
08/12/25	GOOD PARTY LLC GOOD PARTY ST-K0G9K4H0K5L6 RODMAN D GRIMM			\$150.99		
08/08/25	THE SALT LAKE TR 8012578726 M81154824079 RODMAN D GRIMM		\$	1,000.00		
08/08/25	GOOD PARTY LLC GOOD PARTY ST-K7W3F2N1O3G0 RODMAN D GRIMM			\$159.22		

07/30/25 ONLINE TRANSFER FROM GRIMM R PLATINUM SAVINGS XXXXXXXX2286 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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