



## Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures  
§10-3-208

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

C  
A  
N  
D  
I  
D  
A  
T  
E  
S

### 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

10/27/25

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](mailto:jnostrom@herriman.gov)

### For Office Use Only

- ☐ Date Received 10/27/2025
- ☐ Time Received 11:24 a.m.
- ☐ Received by *[Signature]*



**Schedule A**  
**Itemized Contributions Received**

*Attach additional pages if needed*

<b>Date Received</b>	<b>Name of Contributor</b>	<b>Complete Mailing Address</b>	<b>Amount of Contribution \$50.00 +</b>
<b>SUBTOTAL FOR THIS PAGE</b>			<b>\$0.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all <u>Schedule A</u> pages)			<b>\$0.00</b>



**Schedule B**  
**Itemized Expenditures Made**

*Attach additional pages if needed*

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/03/25	Google	GSuite	\$9.03
10/06/25	Sun Lithographing	Direct Mail Advertising	\$799.51
10/10/25	Sun Lithographing	Direct Mail Advertising	\$885.24
SUBTOTAL FOR THIS PAGE			\$1,693.78
TOTAL EXPENDITURES MADE (Sum of subtotals from all <u>Schedule B</u> pages)			\$1,693.78



## Summary Page

(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	<b>CONTRIBUTIONS RECEIVED</b>		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	\$0.00	\$7,824.00
	<b>EXPENDITURES MADE</b>		
2	TOTAL EXPENDITURES MADE – (Schedule B)	\$1,693.78	\$7,739.31
	<b>BALANCE SUMMARY</b>		
3	Balance at Beginning of Reporting Period	\$1,778.47	\$0.00
4	Add + Contributions Received	\$0.00	\$7,824.00
5	= Subtotal:	\$ 1,778.47	\$7,824.00
6	Subtract - Expenditures Made	\$1,693.78	\$7,736.31
7	Balance at Close of Reporting Period	\$ 84.69	\$84.69
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received		



### In-Kind and Other Nonmonetary Contributions Received

[illegible]