Manila
Home of the Flaming Gorge

Town of Manila Municipal Elections
Campaign Finance Statement
Report of Contributions and Expenditures
(Utah Code Section 10-3-208)

Type of Report

✓ **Primary Election Report (Candidates in a primary)**- no later than 7 days before the date of the Municipal Primary Election. DUE August 5, 2025, by 5:00 p.m.

____ **Post-Primary Report (Candidates eliminated at Primary**- no later than 30 days after the date of the Municipal Primary Election. DUE September 11, 2025, by 5:00 p.m.

____ **28 Day Report (Candidates not in a Primary, OR Candidates who won Primary-** 28 days before General Election. DUE October 7, 2025, by 5:00 p.m.

____ **General Election Report November 4, 2025 (Candidates in the General Election)-** no later than 7 days before the Municipal General Election. DUE October 28, 2025, by 5:00 p.m.

____ **Post-General Report (Candidates in the General Election)**- no later than 30 days after the Municipal General Election. DUE December 4, 2025, by 5:00 p.m.

Report Verification

I, Sarah Mraz,
Print Name of Candidate

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

Signature Sarah M Mraz Date 7/29/25

Address PO Box 739 Manila, UT 84046

Email hellokittygirl.08@gmail.com Phone Number 717-855-3504

Office Seeking: ____ Mayor (4-yr) X Council Member (4-yr) ____ Council Member (2-yr)

To File this Form
Mail or deliver to:

Town of Manila, Town Clerk
PO Box 189
Manila, UT 84046
jennifera@manilautah.com
For More Information
Contact the Town Clerk's Office
(435-)784-3143

For Office Use Only

- ❑ Date Received _____
- ❑ Time Received _____
- ❑ Received by _____

Schedule A

Itemized Contributions Received

Name of Donor	Date Received	Amount of Contribution Exceeding $50.00
0	0	0
SUBTOTAL FOR THIS PAGE		$ 0.00
TOTAL CONTRIBUTIONS RECEIVED		$ 0.00

Attach additional pages if needed

Schedule B

Itemized Expenditures

Name of ~~Recipient~~ Expense?	Date of Expenditure	Amount of Expenditure Exceeding $50.00
Personalized Pencils	6/19/25	$ 90.43
SUBTOTAL FOR THIS PAGE		$ 90.43
TOTAL EXPENDITURES		$ 90.43

Attach additional pages if needed

Schedule C

In-Kind and Other Nonmonetary Contributions Received

Name of Donor *(must be provided)*	Contribution	Date Received	$ Amount of Contribution
—		—	
TOTAL IN KIND CONTRIBUTIONS			$

Attach additional pages if needed