



2011 - CAMPAIGN FINANCIAL DISCLOSURE REPORT Report of Contributions and Expenditures

Section 1.12.050 of the South Jordan City Municipal Code

Name of Candidate or Officeholder <i>Kathie Johnson</i>		Date <i>09/06/11</i>
Street Address <input type="checkbox"/> Check if different than previously reported <i>9444 S Tanya Ave</i>	City <i>South Jordan</i>	State <i>Utah</i>
Office Seeking <i>Council Member</i>	Phone Number <i>801-254-7240</i>	Zip <i>84095</i>

Type of Report
(Check the appropriate box)

Pre-Primary ... (Must be filed no sooner than 14 days prior or no later than 7 days prior to primary election)

Post-Primary ... (Must be filed within 30 days of primary election for Candidates eliminated in primary election)

Pre-General Election ... (Must be filed no sooner than 14 days prior or no later than 7 days prior to general election)

Post-General Election ... (Must be filed within 30 days of general election)

Report Verification

I, *Kathie Johnson*
Print Name of Candidate or Officeholder

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

Kathie Johnson *09/06/11*
Signature of Candidate or Officeholder Date

The candidate attests that 1) all contributions and expenditures not theretofore reported have been reported; 2) there are no bills or obligations outstanding or unpaid except as set forth in the financial report; 3) the financial report is a good faith effort by the candidate to comply with the requirements of Section 1.12.050 of the South Jordan City Municipal Code.

To File this Form

Mail or deliver to:
City of South Jordan
Attn: City Recorder
1600 W. Towne Center Drive
South Jordan, UT 84095
Phone: (801) 254-3742
Fax: (801) 254-3393

For Office Use Only

Entered *A. West*

Copied _____



Date Received



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Candidate or Officeholder's Last Name			
Johnson			
Date of Report			
9-6-11			

2011 – Summary Page

Page 2 of 4

(Complete this page after filling out Schedule A and Schedule B)

Covering Period		Column A	Column B
07/01/11 through 09/30/11		Total this Period	Year-to-Date Total
CONTRIBUTIONS RECEIVED			
(a)	Total Contributions from donors <u>less</u> than \$50 (Money)	0	0
(b)	Total Contributions from donors <u>greater</u> than \$50 (Money)	\$2500	\$2500
(c)	Total Contributions (Money) (Add lines a and b)	\$2500	\$2500
(d)	Total in-kind contributions <u>less</u> than \$50 in value	0	0
(e)	Total in-kind contributions <u>greater</u> than \$50 in value	0	0
(f)	Total contributions (in-kind value) (Add lines d and e)	0	0
Total Contributions (Add line c and f above)		\$2500	\$2500

EXPENDITURES MADE			
(g)	Cash Expenditures	0	0
(h)	All other Expenditures (as defined by Sec 1.12.050)	\$2308.52	\$2308.52
Total Expenditures (Add line g and h above)		\$2308.52	\$2308.52

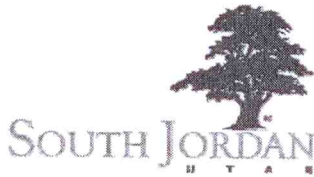


2011 – Schedule A
Page 3 of 4
Financial Disclosure Form

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Candidate or Officeholder's Last Name			
Johnson			
Date of Report	9-6-11		

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
07/11/11	Kathie Johnson	4444 S Tanya Ave Ste	\$2500
Subtotal for this Page			\$2500
TOTAL ALL CONTRBUTIONS RECEIVED			\$2500



2011 – Schedule B
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Financial Disclosure Form

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Candidate or Officeholder's Last Name			
Johnson			
Date of Report			
9-6-11			

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
06/17/11	Wire.com	website	\$ 149.00
07/29/11	Network Solutions	Domain	\$ 20.99
08/01/11	Usta print	Business Cards	\$ 72.43
08/03/11	Digest Printing	Handout	\$ 498.42
08/05/11	Office Mart	Rubber Bands	\$ 14.75
08/08/11	South Jordan City	Records Request	\$ 2.00
08/15/11	Home Depot	Screws/tie	\$ 17.42
08/16/11	Sugarhouse	Banners	\$ 365.43
08/18/11	Digest Printing Inc	Postcard	\$ 338.67
08/18/11	Marie Smith	Design	\$ 300.00
08/25/11	Consolidated Direct	Mailing	\$ 484.53
08/26/11	Not Just Copies	copies	\$ 23.51
08/31/11	Not Just Copies	Copies	\$ 21.37
Subtotal Expenditures for this Page			\$ 2308.52
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			\$ 2308.52