



2013 – 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>Aleta Taylor</i>	Date <i>Aug 2nd, 2013</i>		
Street Address <input type="checkbox"/> Check if different than previously reported <i>11131 S. Anna Cir.</i>	City <i>South Jordan</i>	State <i>Ut</i>	Zip
Office Seeking <i>Mayor</i>	Phone Number		

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, *Aleta Taylor*
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.

Aleta Taylor *8/2/2013*
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 *8-6-2013*
 Copied _____

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AUG 06 2013

**South Jordan City
City Recorders Office**

Date Received



Page	of
Candidate or Officeholder's Last Name <i>Taylor</i>	
Date of Report <i>8-6-2013</i>	

2013 – Summary Page

Page 2 of 4

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

Covering Period <i>June 1st</i> through <i>Aug 6</i>		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
(a)	Total Contributions from donors <u>less</u> than \$50 (Money)		<i>50.00</i>
(b)	Total Contributions from donors <u>greater</u> than \$50 (Money)		<i>720.00</i>
(c)	Total Contributions (Money) (Add lines a and b)		<i>520.00</i>
(d)	Total in-kind contributions <u>less</u> than \$50 in value		<i>50.00</i>
(e)	Total in-kind contributions <u>greater</u> than \$50 in value		<i>200.00</i>
(f)	Total contributions (in-kind value) (Add lines d and e)		<i>250.00</i>
Total Contributions (Add line c and f above)			<i>770.00</i>

EXPENDITURES MADE		
(g)	Cash Expenditures	<i>3,456.00</i>
(h)	All other Expenditures (as defined by Sec 1.12.050)	
Total Expenditures (Add line g and h above)		<i>3,456.00</i>

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Candidate or Officeholder's Last Name Taylor	
Date of Report 8-6-2013	

2013 – Schedule A
Page 3 of 4
Financial Disclosure Form

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
July 1, 2013	Sylvia Bekke Easterting	600 E. 500 N. S.L.	400.00
Aug 1 2013	Tricill Caywood	Cove Apt. #41 Draper ^(in kind)	100.00
July 9, 2013	Spencer V. Taylor	12800 S. 1st West Draper ^(in kind)	100.00
June 2013	Shuman C. Taylor	11131 S. Anna Cir. South Jordan	120.00
July 2013	Darcy Trona Taylor	11131 S. Anna Cir ^(in kind) South Jordan	50.00
Subtotal for this Page			770.00
TOTAL ALL CONTRIBUTIONS RECEIVED			770.00

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2013 – Schedule B
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Financial Disclosure Form

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Candidate or Officeholder's Last Name Taylor	
Date of Report	8-6-2013

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
6/15/2013	Kinkos Fedex	Flyers & business cards	328.70
7/8/2013	Fast signs	Banners	572.00
6/15/2013	Smiths Grocery store	candy for parade	36.95
6/15/2013	Fedex Kinkos	Banners	320.54
8/5/2013	Not Just Copies	Notice Signs	26.00
7/9/2013	Fast Signs	Banners	572.00
8/5/2013	Voter - St. County	Voter lists	59.81
July 11/2013	Creative Streams	Web design ^{Setup #2}	1,500.00
7/10/2013	Fed Ex Kinkos	Business Flyers	40.00
Subtotal Expenditures for this Page			3,456.00
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			3,456.00

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AUG 06 2013

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