

### 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		Date		
CHRISTOPHER J. ROGER	25	08 (0	2 20	13
Street Address   Check if different than previously reported	City	State		Zip
10775 SIENNA DUNE DE.	SOUTH	JORDAN.	UTAH	84095
Office Seeking		Phone Number		
SOUTH JORDAN City Counci	L, Dist	5. 801	. 252	. 5163

# Type of Report (Check the appropriate box)

	2. (2.192.) 9 19
\ /	
B	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 Condidates eliminated in 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 Flection (Must be filed within 30 days of concept election)

### **Report Verification**

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.

Signature of Candidate or Officeholder

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 Us	e Only	
W	Entered	8-2-13 a.west	RECEI	<b>VED</b>
	Copied		AUG 0 2	2013
			South Jord City Recorde Date Received	an City rs Office



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Candidate or Office	
08/or	2/2013

2013 – Summary Page
Page 2 of 4
(Complete this page after filling out Schedule A and Schedule B)

Cove	ring Period 01/01/2013 through 08/02/2013	Column A Total this Period	Column B Year-to-Date Total
CO	NTRIBUTIONS RECEIVED		
(a)	Total Contributions from donors <u>less</u> than \$50 (Money)	45.00	45.00
(b)	Total Contributions from donors greater than \$50 (Money)	1,850.00	1,850.00
(c)	Total Contributions (Money) (Add lines a and b)	1,895.00	1,895.00
(d)	Total in-kind contributions <u>less</u> than \$50 in value	40.00	40.00
(e)	Total in-kind contributions greater than \$50 in value	0	+
(f)	Total contributions (in-kind value) (Add lines d and e)	40.00	40.00
	Total Contributions (Add line c and f above)	1,935.00	1,935.00

EXPENDITURES MADE			
(g)	Cash Expenditures	1,887.01	1,887.01
(h)	All other Expenditures (as defined by Sec 1.12.050)	<del>6</del>	0
7	Total Expenditures (Add line g and h above)	1,887.01	1,887.01

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Candidate or Office	
O 8/o Date of Report	2/2013

# 2013 - Schedule A

Page 3 of 4 Financial Disclosure Form

# ITEMIZED CONTRIBUTIONS RECEIVED

Date	Name of	Complete	Amount of
Received	Contributor	Mailing Address	Contribution
5/6/2013	Kathleen Garn + Jake	1267 CHANDLER CIP SALT LAKE CITY UT	\$ 500.00
4/29/2013	CAROLYN CHAVEZ	3031 FORT UM'ON Blud SALT LAKE CITY, UT 313 S. FENWICK St.	\$ 20.00
7/14/2013	DELOAICHE	ARLINGTON, VA	\$ 250.00
7 17 2013	SALT LAKE BOORD OF REALTORS	230 W. TOWNE Ridge PARKWAY, # 200 SANOY, UT 84070	\$ 250.00
3/25/2013	CHRIS POGERS	SANOY, UT 84070 10775 SIEVUA DUVE DR., SO. JOHAN, UT 8407	\$ 25.00
7 /8 /2013	ERI'C PEHRSON	10808 AUTUM Wind uny, So. Jordan, UT	\$ 100.00
7 30 2013	Move IT SIGNS	1417 W. 7800 S. WEST JORDAN, UT	(in-kind) \$40.00
8 2 2013	CHris ROGERS	50. Jordan, UT Sylogs	\$ 750.00
Subtotal fo	1,935.00		
TOTAL ALI	1,935.00		

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## 2013 - Schedule B

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Candidate or Office	
Date of Report	2/2013

# ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
7/12/2013	Home vepo	sign supplies	\$52.70
7/15/2013	2 CENT AUTO CAILS	PHONE CAILS	\$ 56.00
7/29/2013	office Depo	office supplies	\$ 18.03
子 2年 2013	DUSTY STOKER	Adventising	\$ 30.00
7/2/2013	Move IT signs	Adventising/sign	\$ 90.00
7/25/2013	Home Depo	sign sopplies	\$ 20.09
7/2/2013	FEDEX Kinkus	FLYERS CUT	\$ 2.98
5/14/2013	BURTON LUMBER	sign sopplies	\$ 53.52
2 22 2013	NETWORK SOLUTIONS	WEBSITE /HOSTING	\$107.40
6 3 - 7 27	Vista Print	printed materials/ signs	\$1,336.29
7/15/2013	Commity Center	campaign EVENT	\$120.00
Subtotal Expenditures for this Page			1,887.01
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			1,887.01

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