



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 DAVE ALVORD	Date 08 AUG, 2013		
Street Address <input type="checkbox"/> Check if different than previously reported 4316 OPEN CREST DRIVE	City SOUTH JORDAN	State UT	Zip 84095
Office Seeking MAYOR	Phone Number 801-253-9263		

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, DAVID L. ALVORD DDS
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] 08 AUG, 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 _____

Copied _____

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**South Jordan City
City Recorders Office**

Date Received



Page	1	of	1
Candidate or Officeholder's Last Name			
ALVORD			
Date of Report			
05 AUG 2013			

2013 – Summary Page

Page 2 of 4

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

Covering Period <u>01 MAY 2013</u> through <u>5 Aug 2013</u>		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
(a)	Total Contributions from donors less <u>less</u> than \$50 (Money)	205.00	205.00
(b)	Total Contributions from donors <u>greater</u> than \$50 (Money)	17,008.00	17,008.00
(c)	Total Contributions (Money) (Add lines a and b)	17,213.00	17,213.00
(d)	Total in-kind contributions less <u>less</u> than \$50 in value		
(e)	Total in-kind contributions <u>greater</u> than \$50 in value		
(f)	Total contributions (in-kind value) (Add lines d and e)		
Total Contributions (Add line c and f above)		17,213.00	17,213.00

EXPENDITURES MADE			
(g)	Cash Expenditures	14,236.83	14,236.83
(h)	All other Expenditures (as defined by Sec 1.12.050)		
Total Expenditures (Add line g and h above)		14,236.83	14,236.83

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2013 - Schedule A

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Financial Disclosure Form

Page 1	of 2
Candidate or Officeholder's Last Name ALVORD	
8/5/13 Date of Report	

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/21/13	Jamie Lloyd	13902 S. Lookout Peak Dr Riverton, UT 84096	10.00
6/21/13	James Alvord	4844 Whiskey Wood Lehi, UT	80.00
6/21/13	Dwight & Kathleen Thomas	2331 Ocean Forest Drive Atlantic Beach, FL 32233	30.00
6/21/13	Mike Ingraham	10554 S. Pine Grove Wy 84095	10.00
6/21/13	Bonnie Alvord	10788 Tahoe Way South Jordan 84095	60.00
6/21/13	Doug Harris	5047 Burntside Ave 84095	198.00
6/21/13	Susan Wayrent	4262 DeGray 84095	9.00
6/21/13	Ron Ashley	10678 S Belleville 84095	50.00
6/21/13	Karrie Pedersen	3749 Summer Buff 84095	10.00
6/21/13	Jenn Winegar	11094 Topview 84095	10.00
6/21/13	Vern Wilson	1212 W Creek Ridge 84095	555.00
6/21/13	Chad Pedersen	4086 Juniper Hills 84095	20.00
7/20/13	Mila Blaivas	11313 Four Sox Cv. SANDY, UT 84092	300.00
6/21/13	John Heath	10741 Weiss Dr	625.00
6/21/13	Brett Parry	3648 N Wild Flower Ct. Lehi, UT 84043	75.00
Subtotal for this Page			\$ 2042.00
TOTAL ALL CONTRIBUTIONS RECEIVED			

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South Jordan City
City Records Office



2013 - Schedule A

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Financial Disclosure Form

Page 2	of 2
Candidate or Officeholder's Last Name ALVORD	
Date of Report 8/5/13	

ITEMIZED CONTRIBUTIONS RECEIVED

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/21/13	Lynn Alvord	60788 Tahoe Way 84095	60.00
6/21/13	Marcus Jessop		26.00
6/21/13	88 Tara Rasmussen	4383 W Sid Dr S. Jordan 84095	30.00
6/21/13	Maggie Harline	4202 Blakeshar 84095	55.00
5/20/13	Oquirrh Mountain Dental	1685 W Towne Ctr South Jordan, 84095	15,000.00
Subtotal for this Page			15,171.00
TOTAL ALL CONTRIBUTIONS RECEIVED			17,213.00

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City Recorders Office



2013 – Schedule B
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Financial Disclosure Form

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Candidate or Officeholder's Last Name			
ALVORD			
Date of Report			
8/5/13			

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
5/5/13	Wix	Domain for Web	14.95
5/15/13 - Now	Wix	Web page	39.60
5/20/13	Vista Print	T-shirts	242.48
5/27/13	Vista Print	bus. cards	99.87
5/30/13	Vista Print	letterhead	123.49
6/10/13	Wright Signs	Signs	7199.55
6/21/13	Vista Print	letterhead / magnets	110.98
6/22/13	USPS	postage	211.27
6/13/13	UH1 Studios	Graphic design / photos	943.75
7/1/13	UH1 Studios	Graphic design	500.00
7/2/13	Alphagraphics	Postcard mailing	1673.96
7/15/13	FedEx	Tri-fold printing	588.53
8/1/13	Facebook	Ads	99.36
Subtotal Expenditures for this Page			11,847.79
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			

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2013 – Schedule B

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Financial Disclosure Form

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Candidate or Officeholder's Last Name ALWORD	
Date of Report 8/5/13	

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
8/4/13	Fed Ex	Post-Card Mailer	1073.77
6/5/13	Harmous	Otter-pops	131.60
6/24/13	Cafe Rio	Volunteer Lunch	31.74
6/24/13	Home Depot	Sign ties	20.74
7/01/13	Home Depot	Stakes	38.50
7/01/13	Facebook	Facebook Ad	25.02
07/08/13	FedEx	Printing	24.28
07/09/13	Walmart	Supplies	54.53
07/10/13	Home Depot	Zip ties	41.72
07/11/13	FedEx	Printing	21.79
7/11/13	USPS	postage	46.00
7/11/13	HARMONS	postage	230.00
7/11/13	Facebook	Ad	50.00
Subtotal Expenditures for this Page			1789.69
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			

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Candidate or Officeholder's Last Name			
ALVORD			
Date of Report			
8/5/13			

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
7/26/13	Home depot	Stakes	35.10
07/29/13	Home depot	tools, ties	37.68
07/29/13	Firehouse Subs	Subs /volunteers	24.00
07/29/13	Home depot	ties	17.57
06/15/13	South Jordan City	Community Ctr. Rental	285.00
06/23/13	John Stanley	DJ	200.00
Subtotal Expenditures for this Page			599.35
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			14,236.83