

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 Towards T. Shelt		Date 8/5/2013	
Street Address	City	State Zip	
goden Soundwood To	Tive South Jon	dry 11 84095	
Office Seeking	Phon	e Number	
City Council Vistoria	t 5 8	01-842-504	
_	rpe of Report		
(Che	eck 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 el	iminated in primary election)	
☐ Pre-General Election (Must be file		than 7 days prior to general election)	
☐ Post-General Election (Must be fi	led within 30 days of general election)		
1			
4 3000 101115 3000			
Report	Report Verification		
	Tal 11.		
1, Vonde	Je Suplour		
Print Name of	Candidate or Officeholder	1	
Affirm that this Report	of Contributions and Expenditures		
Is true, accurate and con	nplete to the best of my knowledge	e.	
MAX R. M) 11-	/	
US XIVI	8/5/	2013	
Signature of Candidate or C	Officeholder L Date		
The candidate attests that 1) all contribution	ons and expenditures not theretofore reporte	ed have	
been reported; 2) there are no bills or obli	gations outstanding or unpaid except as se	t forth in the	
requirements of Section 1.12.050 of the Se	good faith effort by the candidate to comply outh Jordan City Municipal Code.	y with the	
1042/10/10/10/10 01 000/10/11 11/2000 01 01/00	out on our only manner, pur occer		
			
To File this Form	For Office	Use Only	
Mail or deliver to:		RECEIVED	
City of South Jordan	☐ Entered		
Attn: City Recorder		1 410 0 6 2012	
1600 W. Towne Center Drive	☐ Copied	AUG 0 6 2013	
South Jordan, UT 84095		South leaden Ot.	
Phone: (801) 254-3742		South Jordan City	
Fax: (801) 254-3393		City Recorders Office	

Date Received



Page	of
Candidate or Office	eholder's Last Name

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

Cover	ing Period June 1 through July 31, 705	Column A Total this Period	Column B Year-to-Date Total	
CONTRIBUTIONS RECEIVED				
(a)	Total Contributions from donors less than \$50 (Money)	#30	#30c-	
(p)	Total Contributions from donors greater than \$50 (Money)	\$1,752.69	\$1,752.69	
(c)	Total Contributions (Money) (Add lines a and b)	\$1,782.69	#1,782,69	
(d)	Total in-kind contributions <u>less</u> than \$50 in value			
(e)	Total in-kind contributions greater than \$50 in value			
(f)	Total contributions (in-kind value) (Add lines d and e)			
	Total Contributions (Add line c and f above)	#1,782.6A	\$1,782.69	

EXPENDITURES MADE			
(g)	Cash Expenditures	#602.69	\$ 602.69
(h)	All other Expenditures (as defined by Sec 1.12.050)		
-	Total Expenditures (Add line g and h above)	#601.69	\$602.69

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South Jordan City City Recorders Office



Page	of
Candidate or Office	ceholder's Last Name

2013 - Schedule A

Page 3 of 4 Financial Disclosure Form

ITEMIZED CONTRIBUTIONS RECEIVED

Date	Name of	Complete	Amount of
Received	Contributor	Mailing Address	Contribution
4/11/2013	Con & Rotayn Shelton	9747 Sandwood Th	1 CO2.109
	Howard Freiss	4161 Firth Cively	
	George Andrews	glore wood Vista Civil So. John, UT 84095	e #50
1/1/2013	Carol Howell	9577 Colodonia Circle So. Johan, UT HOS	\$100,-
1/5/2013	Von & Potyn Shelton	9747 Sandwood Mil	\$500,-
2/6/2013	Earl & Aurette Tolley	So. John, ut store	#100,-
7/6/2013	Drue & Lorvie Jones	5077 We Wood order	+ 425,-
1/10/2013	Steve & Lurae Shellon	5565 Ralph Drive	
7/13/2003	Chois Fernauer	So. John, W. Stors	\$ (00, -
7/15/2013	Ken Ames	5090 Cinby Lane So. Forday, ut 3401	5#50
, ,	Michael L. Notson	9592 worden, ut short	
1/23/2013	Mike & Laws Kimball	4966 Wood Tidge Trive	\$ \$100,-
Subtotal f	\$1,782,69		
TOTAL AL	L CONTRIBUTIONS	RECEIVED	#1.782.69
			RECEIVE

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South Jordan City City Recorders Office



2013 - Schedule B

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Financial Disclosure Form

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Candidate or Officeholder's Last Name			
Data of Banari			
Date of Report			

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose of Expense	Amount of Expenditure
46/11/13	Gotadyicom	Wetsite	\$17.16
	w/x.com	Website	\$15,95
6/13/2013	Stoples	Business Casts	#4274
6/4/2013	Stoples	Banners	\$64.09
6/14/2013	Hothy Lotby	Magnets, for	#26.45
	Macey's	Candy for Parale	#1591
	Holiday Orl	Gas for borowed Con	-\$4.85
1	Collegiate tesign	Shirts	#255,60
6/20/2013		Envelopes/Paper	\$27,77
6/20/2013	V 19-7 197	Postage for Mailin	is \$102,17
	1A 12	V	
Subtotal Expenditures for this Page			\$602.69
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages)			\$602.69

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