



Riverton City Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures

(Utah Code § 10-3-208)

Name of Candidate

William Brent Johnson

Street Address

13111 So Blaze Ct. Riverton Utah 84065

City

State

Zip Code

Office Seeking

District Number

Area Code & Phone Number

Council Member

5

801-201-0603

Type of Report

(Check the appropriate box)

REPORT - Eliminated at Primary

- No later than 30 days after the date of the Municipal Primary Election -
October 13, 2011

Yes

Is this report an amendment?

No

REPORT - Not Eliminated at Primary

- No later than seven days before the date of a Municipal General Election -
November 1, 2011

- No later than 30 days after the date of the Municipal General Election -
December 8, 2011

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Report Verification

I, W^m Brent Johnson
Print Name of Candidate

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

W^m Brent Johnson
Signature of Candidate

12-7-2011
Date

To File this Form
Mail or deliver to:

Riverton City Recorder
12830 South 1700 West
Riverton, UT 84065

For More Information
Contact the Recorder's Office
(801) 208-3126
Fax (801) 208-3181

For Office Use Only

- Date Received 12-8-11
 Time Received 9:00 P.M.
 Received by J. [Signature]

Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
9-23-2011	NEWMAN Construction Jeff & Shirley	13331 So. Redwood Rd. Riverston, Utah	# 300.00
10-17-2011	Jeff & Shirley NEWMAN	13329 So. Redwood Rd. Riverston, Utah	# 400.00
11-04-2011	Jeff & Lucy Frost	P.O. Box 300 Taylor, AZ 85939	# 100.00
11-21-2011	SALT LAKE BOARDS OC Realtors	230 Towne Ridge Ste 200 SANDY Utah 84070	# 250.00
		SUBTOTAL FOR THIS PAGE	# 1,050.00
		TOTAL CONTRIBUTIONS RECEIVED	# 1,050.00
		<small>(Sum of subtotals from all Schedule A pages)</small>	

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8-26-2011	Zion Printing	Flyers	61.43
8-26-2011	Banner Mania	Signs	184.31
9-21-2011	TLC Advertising	signs & web site	579.53
9-23-2011	Home Depot	sign material	48.39
9-24-2011	Home Depot	sign material	44.62
9-24-2011	True Value	sign material	31.64
9-24-2011	True Value	sign material	5.36
9-24-2011	Lowie's	sign material	3.97
9-24-2011	True Value	sign material	2.31
9-27-2011	True Value	sign material	4.36
9-14-2011	Banner Mania	signs	70.52
9-29-2011	INK SPOT	Printing	6.38
10-08-2011	True Value	sign material	4.48
10-08-2011	Fed-ex Office	Printing	147.44
10-11-2011	staples	sign material	6.38
SUBTOTAL FOR THIS PAGE			1200.92
TOTAL CONTRIBUTIONS RECEIVED <small>Expenditures made (Sum of subtotals from all Schedule B pages)</small>			

1 of 2 pages

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-25-2011	Fedex Office	Printing	147.72
09-27-2011	Home Depot	Sign Material	40.45
10-27-2011	Home Depot	Sign Material	4.92
11-02-2011	Fedex Office	Printing	36.60
SUBTOTAL FOR THIS PAGE			\$ 229.69
TOTAL CONTRIBUTIONS RECEIVED			\$ 1,430.61
<small>(Sum of subtotals from all Schedule B pages)</small>			

2 OF 2 PAGES

Schedule C

In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Contribution
8/13/2011	Wayman Studio Photography -	Sitting session - pictures

Summary Page

(Complete this page after filling out other schedules)

	Column A Total this Period	Column B Year- to-Date Total
CONTRIBUTIONS RECEIVED		
1 TOTAL CONTRIBUTIONS RECEIVED - (Schedule A)	# 350.00	# 1,050.00
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE - (Schedule B)	# 36.60	# 1,430.61
BALANCE SUMMARY		
3 Balance at Beginning of Reporting Period	# 700.00	
4 Add + Contributions Received	# 350.00	
5 = Subtotal:	\$ 1,050.00	\$ 1,050.00
6 Subtract - Expenditures Made	36.60	\$ 1,430.61
7 Balance at Close of Reporting Period	\$ 1,013.40	<# 380.61>
Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	wayman studio Photography	wayman studio Photography



Riverton City Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures

(Utah Code § 10-3-208)

Name of Candidate <i>Wm Brent Johnson</i>			
Street Address <i>13111 So. Blaze Ct.</i>	City <i>Riverton</i>	State <i>Utah</i>	Zip Code <i>84065</i>
Office Seeking <i>City Council Member</i>	District Number <i>5</i>	Area Code & Phone Number <i>(801)-201-0603</i>	

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(Check the appropriate box)

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Report Verification

I, *Wm Brent Johnson*
Print Name of Candidate

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

Wm Brent Johnson
Signature of Candidate

Nov. 1 2011
Date

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Mail or deliver to:

Riverton City Recorder
12830 South 1700 West
Riverton, UT 84065

For More Information

Contact the Recorder's Office
(801) 208-3126
Fax (801) 208-3181

For Office Use Only

- Date Received *11-1-11*
 Time Received *12:09*
 Received by *J. Johnson*

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
9-23-2011	Newman Construction	13337 so. Redwood Rd. Riverton UT 84065	\$ 300.00
10-17-2011	Shirley & Jeff Newman	13329 so. Redwood Rd. Riverton UT 84065	\$ 400.00
SUBTOTAL FOR THIS PAGE			700.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all <u>Schedule A</u> pages)			700.00

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8/26/2011	Zion Printing	FLYERS	61.43
8/26/2011	Banner Mania	Signs	184.31
9/21/2011	TLC Advertising	Signs & web site	579.33
9/23/2011	Home Depot	sign material	48.39
9/24/2011	Home Depot	sign material	44.62
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9/14/2011	Banner Mania	Signs	70.52
9/29/2011	INK spot	Printing	6.38
10/08/2011	True Value	sign material	4.48
10/08/2011	Fedex OFFICE	Printing	147.44
10/11/2011	Staples	sign material	6.30
SUBTOTAL FOR THIS PAGE			1266.92
TOTAL Expenditures RECEIVED <small>(Sum of subtotals from all Schedule B pages)</small>			1,394.01

Page 1 of 2

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/25/2011	FEDEX OFFICE	Printing	147.72
9/27/2011	Home Depot	Sign Material	40.45
10/27/2011	Home Depot	Sign Material	4.92
SUBTOTAL FOR THIS PAGE			193.09
TOTAL Expenditures RECEIVED <small>(Sum of subtotals from all <u>Schedule B</u> pages)</small>			

Summary Page

(Complete this page after filling out other schedules)

		Column A Total this Period	Column B Year- to-Date Total
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	# 706.00	
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE – (Schedule B)	# 1,394.01	
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	0	
4	Add + Contributions Received	# 706.00	
5	= Subtotal:	\$ 706.00	
6	Subtract - Expenditures Made	1,394.01	
7	Balance at Close of Reporting Period	\$ <694.01>	
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	Wayman studio photography	

Schedule C

In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Contribution
08/13/2011	WAYMAN studio	photo session