



Riverton City Municipal Elections Campaign Finance Report

Report of Contributions and Expenditures

(Utah Code § 10-3-208)

Name of Candidate

Doug as Carlisle

Street Address

City

State

Zip Code

14149 Mill Canyon Peak Drive Riverton UT 84096

Office Seeking

District Number

Area Code & Phone Number

City Council 1 801-254-0374

Type of Report

(Check the appropriate box)

REPORT – Eliminated at Primary

REPORT – Not Eliminated at Primary

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

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

Yes

Is this report an amendment?

No

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

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Report Verification

I, Doug Carlisle
Print Name of Candidate

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

Doug Carlisle
Signature of Candidate

11/9/11
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 11-9-11
 Time Received 3:45 pm
 Received by [Signature]

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/31/11	Staples	Toner	99.36
✓	Dollar Tree	Meet The candidate supplies	21.52
SUBTOTAL FOR THIS PAGE			120.88
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule B pages)			120.88

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)	120.88	959.01
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE – (Schedule B)	120.88	959.01
BALANCE SUMMARY		
3 Balance at Beginning of Reporting Period	0	0
4 Add + Contributions Received	120.88	959.01
5 = Subtotal:	\$ 120.88	959.01
6 Subtract - Expenditures Made	120.88	959.01
7 Balance at Close of Reporting Period	\$ 0	0
Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	0	0



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Douglas Carlisle

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Yes

Is this report an amendment?

No

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Report Verification

1. Doug Carlisle

Print Name of Candidate

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

Doug Carlisle

Signature of Candidate

10/26/11

Date

C
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12830 South 1700 West
Riverton, UT 84065

For More Information

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Fax (801) 208-3181

For Office Use Only

- Date Received 10-26-11
- Time Received 2:05 p.m.
- Received by J. Fradette

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution \$50.00 +
7/16/11	Doug Carlile	14149 Mill Canyon Pkwy Riverton, UT 84096	144.22
7/21/11	Doug Carlile	✓	8.76
8/4/11	✓	✓	9.31
8/29/11	✓	✓	169.89
9/1/11	✓	✓	2.79
9/16/11	✓	✓	99.36
9/22/11	✓	✓	84.12
9/24/11	✓	✓	10.20
9/26/11	✓	✓	56.45
9/29/11	✓	✓	303.00
SUBTOTAL FOR THIS PAGE			838.13
TOTAL CONTRIBUTIONS RECEIVED <small>(Sum of subtotals from all Schedule A pages)</small>			838.13

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7/16/11	Office Max	Paper & Printer toner	144.22
7/21/11	Wal Mart	staples & elastics	8.76
8/4/11	✓	Refreshments	9.31
8/29/11	S.L Awards	Signs	169.89
9/1/11	Lowes	✓	2.79
9/16/11	Staples	Toner	99.26
9/22/11	Smiths	Rally Refresh	34.62
9/24/11	Home Depot	Signs	10.23
9/26/11	Roberts	✓	20.52
✓	✓	✓	7.27
✓	Home Depot	✓	6.61
✓	Lowes	✓	17.05
9/29/11	S.L. Awards	✓	303. ⁰⁰
SUBTOTAL FOR THIS PAGE			878.13
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all <u>Schedule B</u> pages)			878.13

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)	838.13	838.13
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE – (Schedule B)	838.13	838.13
BALANCE SUMMARY		
3 Balance at Beginning of Reporting Period	0	0
4 Add + Contributions Received	838.13	838.13
5 = Subtotal:	\$ 838.13	838.13
6 Subtract - Expenditures Made	838.13	838.13
7 Balance at Close of Reporting Period	\$ 0	0
Attach Schedule C - In-Kind and other Nonmonetary Contributions Received	0	0