



2011 – 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 <i>Aleta Taylor</i> | | Date <i>Sept. 6 2011</i> |
| Street Address <input type="checkbox"/> Check if different than previously reported <i>11131 S. Anna Cir.</i> | City <i>South Jordan</i> | State <i>UT</i> |
| Office Seeking <i>City Council</i> | Zip <i>84095</i> | |
| Phone Number | | |

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, *Aleta Taylor*
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.

Aleta Taylor *9-6-2011*
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 *A. Wisk*

Copied _____

Date Received _____



| | | | |
|---------------------------------------|----|----|---|
| Page | 11 | of | 3 |
| Candidate or Officeholder's Last Name | | | |
| Taylor | | | |
| Date of Report | | | |
| Sept. 6 2011 | | | |

2011 – Summary Page

Page 2 of 4

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

| Covering Period <u>2011</u> through <u>Sept 6th</u> | | Column A Total this Period | Column B Year-to-Date Total |
|--|--|-------------------------------|--------------------------------|
| CONTRIBUTIONS RECEIVED | | | |
| (a) | Total Contributions from donors <u>less</u> than \$50 (Money) | | |
| (b) | Total Contributions from donors <u>greater</u> than \$50 (Money) | 152.56 | |
| (c) | Total Contributions (Money) (Add lines a and b) | | |
| (d) | Total in-kind contributions <u>less</u> than \$50 in value | | |
| (e) | Total in-kind contributions <u>greater</u> than \$50 in value | 100.00 | |
| (f) | Total contributions (in-kind value) (Add lines d and e) | | |
| Total Contributions (Add line c and f above) | | 252.56 | 252.56 |

| | | | |
|--|---|--|----------|
| EXPENDITURES MADE | | | |
| (g) | Cash Expenditures | | 1,217.23 |
| (h) | All other Expenditures (as defined by Sec 1.12.050) | | |
| Total Expenditures (Add line g and h above) | | | 1,217.23 |



2011 – Schedule B
Page 4 of 4
Financial Disclosure Form

| | | | |
|---------------------------------------|---|----|---|
| Page | 2 | of | 3 |
| Candidate or Officeholder's Last Name | | | |
| Taylor | | | |
| Date of Report | | | |
| Sept. 6, 2011 | | | |

ITEMIZED EXPENDITURES MADE

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose of Expense | Amount of Expenditure |
|---|---------------------------|--------------------------|-----------------------|
| 7-25-2011 | Fotogenix Studio | Purchase of Photo Rights | 122.82 |
| 7-22-2011 | County Recorder Elections | List of Voters | 15.00 |
| 8-18-2011 | Coupons & flyers | Message Sign Prints | 5.60 |
| 8-20-2011 | Coupons & Flyers | Campaign Flyers | 717.00 |
| 7-26-2011 | Walmart | Special Paper/Flyers | 11.50 |
| 8-5-2011 | Home Depot | Staples & ties | 13.83 |
| 8-5-2011 | Home Depot | Wood stakes | 31.99 |
| 8-1-2011 | Home Depot | Wood stakes & staples | 36.93 |
| 7-17-2011 | Office Max | Ink Cartridges | 102.56 |
| 2-16-2011 | Target | Folders | 160.00 |
| | | | |
| | | | |
| | | | |
| Subtotal Expenditures for this Page | | | 1,217.23 |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B Pages) | | | 1,217.23 |

