

RECEIVED

OCT 29 2013

Taylorsville Municipal Elections Campaign Finance Statement

City of Taylorsville
Recorder's Office

Report of Contributions and Expenditures

Name of Candidate BRADLEY W CHRISTOPHERSON			
Street Address 2264 Benby Circle	City Taylorsville	State UT	Zip Code 84129
Office Seeking City Council	District Number #3	Area Code & Phone Number (801) 793-0247	Area Code & Fax Number

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Type of Report
(Check the appropriate box)

<p>REPORT – Eliminated at Primary</p> <p><input type="checkbox"/> Thirty days after Primary Election (Required by all candidates eliminated in the primary)</p> <p><input type="checkbox"/> Yes Is this report an amendment?</p> <p><input type="checkbox"/> No</p>	<p>REPORT – Not Eliminated at Primary</p> <p><input checked="" type="checkbox"/> Seven days before a General Election (Required by all candidates not eliminated in Primary)</p> <p><input type="checkbox"/> Thirty days after the General Election (Required by all candidates not eliminated in Primary)</p>
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Report Verification

I, **BRADLEY CHRISTOPHERSON**

Print Name of Candidate or Officeholder

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

To File this Form
Mail or deliver to:

Taylorsville City Recorder
2600 West Taylorsville Blvd.
Taylorsville, UT 84129

For More Information
Contact the Recorder's Office
(801) 963-5400
Fax (801) 963-7891

For Office Use Only

Date Received 10-29-13

Time Received 2:40 PM

Received by Cheryl Cottel

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> \$50.00 AND ABOVE (See Schedule A)	\$3,134. ⁶⁴
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> BELOW \$50.00	\$193. ⁰⁰
	<i>TOTAL CONTRIBUTIONS RECEIVED</i>	\$3,627. ⁶⁴

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE</i> (See Schedule B)	\$2,209. ⁶⁹ \$1,417. ⁹⁵

cash expended.
in kind expenditures paid by
donors

total expenses \$3,627.⁶⁴

Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Complete Mailing Address	Amount of Contribution \$50.00 +
7/24/13	Terri Christopheron	6261 Coon Dr. Taylorsville, UT 84123	\$200.00
8/3/13	RPAC -SALT LAKE BOARD of Realtors	230 W. Towne Ridge Pkwy #200 Sandy, UT 84070	\$500.00
8/31/13	Sherry Lee	1264 W 200 W Clearfield, UT 84015	\$100.00
8/26/13	KRISTIE Overson	1062 Stanley Glen Lane Taylorsville, UT 84123	\$100.00
8/9/13	Nelson Labs	6280 S. Redwood Rd SLC, UT 84123	\$300.00
8/15/13	ARTISTIC Printing Co.	377 W. 100 S. SLC, UT 84107	\$500.00
7/26/13	Ken Christopheron	6261 Coon Dr. Taylorsville, UT 84123	\$200.00
8/26/13	Central Federation of Labor	2261 S. Redwood Rd Ste M SLC, UT 84119	\$100.00
9/16/13	Bob & Judith Anderson	Allegheny Drive Taylorsville, UT 84123	\$50.00
9/19/13	VERN Edwards	1456 W 600 S. Taylorsville, UT 84123	\$50.00
9/12/13	Operating Engineers Local #3	8805 S. Sandy Pkwy Sandy, UT 84070	\$250.00
10/21/13	Michael Hayles	2116 E. 3700 S. #300 SLC, UT 84124	\$50.00
10/26/13	RPAC -SALT LAKE BOARD	230 W. Towne Ridge Pkwy #200 Sandy, UT 84070	\$717.95
THROUGHOUT CAMPAIGN	BRAD CHRISTOPHERSON - LOAN	2264 Benby Circle Taylorsville, UT 84129	\$316.69
SUBTOTAL FOR THIS PAGE			\$3,434.64
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			\$3,434.64

in kind
Printing.
in kind
Flyer/poster
envelopes

IN
kind
mailing/postage

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6/5/13	Taylorsville City	Filing fee for candidacy	\$ 100.00
8/3/13	FED EX OFFICE	Folding Services	\$19.09
8/10/13	FED EX OFFICE	PRINTING OF color Copies	\$ 10.60
10/14/13	BAKER GROUP	LOGO & CAMPAIGN SIGN DESIGNS	\$582.50
8/13/13	HARLAND CLARKE	Check PRINTING for CAMPAIGN for	\$28.71
8/29/13	OFFICE DEPOT	INK CARTRIDGES FOR Neighborhood Priority Flyers	\$ 21.95
9/4/13	USPS	Postage	\$138.00
9/5/13	Smiths	Neighborhood Meeting TREATS	\$ 12.79
9/9/13	HARMONS	Neighborhood Meeting TREATS / Refreshments	\$27.99
9/9/13	HARMONS	SAME AS ABOVE	\$12.33
9/9/13	Renaissance Signs	Campaign Signs	\$767.32
9/13/13	FED EX OFFICE	Folding Services for mailers	\$16.03
9/13/13	OFFICE DEPOT	INK & PAPER FOR Flyers	\$ 83.34
9/13/13	OFFICE DEPOT	ENVELOPES	\$23.50
SUBTOTAL FOR THIS PAGE			\$1,936.18
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$2,209.69

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
9/16/13	Costco	Postage	\$91.50
9/23/13	OFFICE DEPOT	INK & PAPER FOR NEIGHBORHOOD FLYERS	\$61.72
9/26/13	USPS	Postage	\$42.00
10/4/13	SMITHS	Refreshments for Neighborhood Meeting	\$27.60
10/7/13	OFFICE DEPOT	INK Cartridges for Neighborhood Meetings	\$45.93
10/7/13	HARMONS	Refreshments for Neighborhood Meetings.	\$13.44
10/10/13	OFFICE DEPOT	INK Cartridges for Campaign Flyers	\$61.96
10/16/13	OFFICE DEPOT	INK & paper for Flyers.	\$41.76
10/22/14	Costco	Refreshments for Neighborhood Meeting	\$14.40
SUBTOTAL FOR THIS PAGE			\$370.51
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$2209.69