

RECEIVED

DEC - 5 2013

# Taylorsville Municipal Elections

## Campaign Finance Statement

City of Taylorsville  
Recorder's Office

### Report of Contributions and Expenditures

|  |                             |   |                          |
|--|-----------------------------|---|--------------------------|
| Name of Candidate<br><b>Dave Ballou</b>      |                             |   |                          |
| Street Address<br><b>6498 Appomattox Way</b> | City<br><b>Taylorsville</b> | State<br><b>UT</b>                              | Zip Code<br><b>84123</b> |
| Office Seeking<br><b>City Council</b>        | District Number<br><b>3</b> | Area Code & Phone Number<br><b>801-641-7641</b> | Area Code & Fax Number   |

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#### Type of Report

(Check the appropriate box)

REPORT – Eliminated at Primary

Thirty days after Primary Election  
(Required by all candidates eliminated in the primary)

Yes

Is this report an amendment?

No

REPORT – Not Eliminated at Primary

Seven days before a General Election  
(Required by all candidates not eliminated in Primary)

Thirty days after the General Election  
(Required by all candidates not eliminated in Primary)

#### Report Verification

I, Dave Ballou

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 12-5-13
- Time Received 12:50 PM
- Received by Cheryl Coyle

Summary Page

(Complete this page after filling out other schedules)

| CONTRIBUTIONS RECEIVED |   |                     |
|------------------------|---|---------------------|
| 3                      | TOTAL CONTRIBUTIONS RECEIVED<br>\$50.00 AND ABOVE<br>(See Schedule A) | 1,100 <sup>00</sup> |
| 2                      | TOTAL CONTRIBUTIONS RECEIVED<br>BELOW \$50.00                         | 50 <sup>00</sup>    |
|                        | TOTAL CONTRIBUTIONS RECEIVED  | \$1,150             |

  

| EXPENDITURES MADE |   |                   |
|-------------------|---|-------------------|
|                   | TOTAL EXPENDITURES MADE<br>(See Schedule B) | 978 <sup>38</sup> |

Schedule A  
Itemized Contributions Received

Attach additional pages if needed

| Date Received   | Name of Donor   | Complete Mailing Address | Amount of Contribution \$50.00 +     |
|---|---|--------------------------|--------------------------------------|
| 7-9-13  | Board of Realtors   |                          | \$500 <sup>00</sup>                  |
| 9-21-13   | Patrick Manning   |                          | \$500 <sup>00</sup>                  |
| 10-15-13  | Larry Johnson   |                          | IN KIND Signs<br>\$100 <sup>00</sup> |
| 9-27-13 to<br>10-5-13   | 2 donations less than \$50 <sup>00</sup><br>40 <sup>00</sup> + 10 <sup>00</sup> |                          | 50 <sup>00</sup>                     |
|   |   |                          |                                      |
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|   |   |                          |                                      |
| SUBTOTAL FOR THIS PAGE  |   |                          | \$1,150 <sup>00</sup>                |
| TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) |   |                          | 1,150 <sup>00</sup>                  |

Schedule B  
Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure  | Name of Recipient | Purpose        | Amount of Expenditure |
|--|-------------------|----------------|-----------------------|
| 6-7-13   | Taylorville       | Filing Fee     | 50 <sup>00</sup>      |
| 8-31-13  | Facebook          | Advertising    | 15 <sup>00</sup>      |
| 8-31-13  | Paypal            | Fees           | 14 <sup>80</sup>      |
| 9-9-13   | Target            | Supplies       | 8 <sup>86</sup>       |
| 9-10-13  | Weebly            | Website        | 49 <sup>95</sup>      |
| 9-10-13  | Weebly            | Website        | 29 <sup>00</sup>      |
| 9-12-13  | Jason Scharbel    | Advertising    | 12 <sup>00</sup>      |
| 9-28-13  | Jon Bruno         | Flyer Design   | 350 <sup>00</sup>     |
| 9-30-13  | Office Max        | Supplies       | 12 <sup>70</sup>      |
| 9-30-13  | Home Depot        | Supplies       | 18 <sup>43</sup>      |
| 9-30-13  | AwwLolae          | Flyer Printing | 106 <sup>50</sup>     |
| 10-5-13  | Jeff Orvin        | Advertising    | 8 <sup>00</sup>       |
| 10-5-13  | PayPal            | Fees           | 0.59                  |
| 10-10-13   | Maverick          | Fuel           | 32 <sup>00</sup>      |
| SUBTOTAL FOR THIS PAGE   |                   |                | 707 <sup>83</sup>     |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages) |                   |                | 978 <sup>38</sup>     |

