

OCT 30 2010

8037100

# Taylorsville Municipal Elections

## Campaign Finance Statement

### Report of Contributions and Expenditures

Name of Candidate <b>DAVE BALLOU</b>			
Street Address <b>6498 Appomattox Way</b>	City <b>T-ville</b>	State <b>UT</b>	Zip Code <b>84123</b>
Office Seeking <b>City Council</b>	District Number <b>3</b>	Area Code & Phone Number <b>801-641-7641</b>	Area Code & Fax Number <b>NA</b>

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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 10-29-10  
 Time Received 2:02 PM  
 Received by George [Signature]

Summary Page

(Complete this page after filling out other schedules)

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

  

EXPENDITURES MADE		
	TOTAL EXPENDITURES MADE (See Schedule B)	970 <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 \$100 <sup>00</sup>
9-27-13 to 10-5-13	2 donations less than 50 <sup>00</sup> 40 <sup>00</sup> + 10 <sup>00</sup>		50 <sup>00</sup>
<b>SUBTOTAL FOR THIS PAGE</b>			\$1,150 <sup>00</sup>
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (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 Bronco	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	AwLolae	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>
<b>SUBTOTAL FOR THIS PAGE</b>			707 <sup>83</sup>
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			978 <sup>38</sup>

Schedule B  
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-10-13	Facebook	Advertising	20 <sup>00</sup>
10-28-13	Acwolor	Flyer Printing	192 <sup>00</sup>
10-24-13	Costco	Supplies	58 <sup>55</sup>
<b>SUBTOTAL FOR THIS PAGE</b>			270 <sup>55</sup>
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			978 <sup>55</sup>