

RECEIVED

DEC - 5 2013

Taylorsville Municipal Elections Campaign Finance Statement

City of Taylorsville
Recorder's Office

Report of Contributions and Expenditures

Name of Candidate KEN ACKER			
Street Address 2570 BRUCEMONT DR	City TAYLORSVILLE	State UT	Zip Code 84129
Office Seeking CITY COUNCIL	District Number 5	Area Code & Phone Number 801-419-5711	Area Code & Fax Number

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Type of Report

(Check the appropriate box)

REPORT - Eliminated at Primary

REPORT - Not Eliminated at Primary

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

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

Yes
Is this report an amendment?

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

No

Report Verification

I, **Kenneth A. Acker**

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 12-05-13
 Time Received 4:44
 Received by Cheryl Cottle

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> \$50.00 AND ABOVE (See Schedule A)	9,665.91
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> BELOW \$50.00	85.-
	<i>TOTAL CONTRIBUTIONS RECEIVED</i>	9,750.91

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE</i> (See Schedule B)	9,750.91

Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Complete Mailing Address	Amount of Contribution \$50.00 +
5/31/13	KEN ACKER LOAN	TAYLORSVILLE	2,048.79
6/28/13	STEVE ASHBY (IN KIND)	TAYLORSVILLE	350.-
7/16/13	SL BOARD OF REALTORS	SANDY	1,000.-
7/16/13	STANDARD OPTICAL	WEST VALLEY	300.-
7/16/13	ALAN & CHERYL ACKER	WEST JORDAN	200.-
9/28/13	KEHL CONSTRUCTION	TAYLORSVILLE	100.-
10/27/13	REAGAN OUTDOOR SIGNS	SALT LAKE CITY	250.-
8/5/13	SL BOARD OF REALTORS (IN KIND)	SANDY	1,481.55
10/1/13	SL BOARD OF REALTORS (IN KIND)	SANDY	1,508.02
10/31/13	STANDARD OPTICAL (IN KIND)	WEST VALLEY	479.82
10/31/13	SL BOARD OF REALTORS (IN KIND)	SANDY	1,947.73
SUBTOTAL FOR THIS PAGE			9,665.91
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			9,665.91

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
5/31/13	SL COUNTY CLERK	VOTER LIST	15.-
6/4/13	TAYLORSVILLE CITY	REGISTRATION FEE	50.-
6/6/13	MARDEL PHOTOGRAPHY	CAMPAIGN PHOTOS	53.43
6/28/13	STEVE ASHBY	CAMPAIGN ART	400.-
6/28/13	RENAISSANCE SIGNS	CAMPAIGN SIGNS	972.34
7/1/13	LOWE'S	SIGN SUPPLIES	30.89
7/1/13	PARTYLAND	TAYLORSVILLE DAYZ PARADE SUPPLIES	54.14
7/3/13	CODALE ELECTRIC	SIGN SUPPLIES	165.69
7/5/13	STAPLES	MAILER SUPPLIES	83.16
7/12/13	OFFICEMAX	CAMPAIGN SUPPLIES	4.27
7/16/13	GODADDY.COM	CAMPAIGN DOMAINS & HOSTING	48.12
7/17/13	HARLAND CLARKE	CAMPAIGN ACCOUNT CHECK PRINTING	18.94
7/20/13	STANDARD OPTICAL	1 ST MAILER PRINTING & POSTAGE	479.82
7/23/13	PRESORT ESSENTIALS	1 ST MAILER PREPARATION	25.74
SUBTOTAL FOR THIS PAGE			2,401.54
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8/7/13	BRIAN ARMSTRONG	WEB SITE DEVELOPMENT	350.-
8/5/13	SL BOARD OF REALTORS	2 ND MAILER & POSTAGE	1,481.55
9/30/13	HOME DEPOT	SIGN SUPPLIES	27.92
10/1/13	SL BOARD OF REALTORS	3 RD MAILER, POSTAGE & ONLINE ADS	1,508.02
10/4/13	HOME DEPOT	SIGN SUPPLIES	64.01
10/15/13	SL BOARD OF REALTORS	ROBOCALLS	750.00
11/1/13	SL BOARD OF REALTORS	4 TH MAILER & POSTAGE	1,097.93
11/1/13	SL BOARD OF REALTORS	ONLINE ADS	99.80
11/30/13	KEN ACKER	LOAN REPAYMENT	1,970.14
SUBTOTAL FOR THIS PAGE			7,349.37
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			9,750.91