Taylorsville Municipal Elections
Campaign Finance Statement

Report of Contributions and Expenditures

Name of Candidate			
Rebekah Whyte			
Street Address	City	State	Zip Code
3408 W. 5775 S.	Taylorsville	Ut	84118
Office Seeking	District Number	Area Code & Phone Number	Area Code & Fax Number
Mayor	4	801-793-7679	

CANDIDATES

Type of Report
(Check the appropriate box)

REPORT – Eliminated at Primary

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

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)

Is this report an amendment?

☐ Yes

☐ No

Report Verification

I, Rebekah Whyte
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.

RL Whyte — Signature of Candidate

10/26/09 — Date

To File this Form
Mail or deliver to:

Taylorsville City Recorder
2600 West Taylorsville Blvd.
Taylorsville, UT 84118

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

For Office Use Only

- Date Received _____
- Time Received _____
- Received by _____

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	TOTAL CONTRIBUTIONS RECEIVED $50.00 AND ABOVE (See Schedule A)	$75.00
	TOTAL CONTRIBUTIONS RECEIVED BELOW $50.00	$85.00
	TOTAL CONTRIBUTIONS RECEIVED	$ 160.00

EXPENDITURES MADE		
	TOTAL EXPENDITURES MADE (See Schedule B)	$ 114.88

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Complete Mailing Address	Amount of Contribution $50.00 +
10/1/09	michael Sanchez	4470 Summerwood ct Taylorsville ut 84123	$75.00
SUBTOTAL FOR THIS PAGE			$75.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			$75.00

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/05/09	Walmart	Signs	45.59
10/06/09	Ut IDaho supply	markers \ stencils	32.60
10/06/09	Dollar Tree	Signs	$32.06
10/13/09	K-mart	fliers	$4.63
SUBTOTAL FOR THIS PAGE			$114.88
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			$114.88