

Taylorsville Municipal Elections
Campaign Finance Statement

Report of Contributions and Expenditures

Name of Candidate Glen W Spencer			
Street Address 4804 Brown Villa Cove	City Taylorsville	State Utah	Zip Code 84123
Office Seeking Taylorsville City Council	District Number 2	Area Code & Phone Number 8012444407	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 style="margin-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 80px;">Is this report an amendment?</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, Glen W Spencer

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 10-27-15

Time Received 3:30 p.m.

Received by Cheryl P. Coyle

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> \$50.00 AND ABOVE (See Schedule A)	\$3600 ⁰⁰
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> BELOW \$50.00	\$90 ⁰⁰
	<i>TOTAL CONTRIBUTIONS RECEIVED</i>	\$3690 ⁰⁰

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE</i> (See Schedule B)	\$1057 ⁷⁵

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6/5/15	SPRINGFIELD CITY	DECLARATION OF JUDICIAL	\$100
6/24/15	WALMART	PARADE SUPPLIES EGGS	\$37. ⁰⁵
6/24/15	PAPER PLUS	PARADE SUPPLIES EGGS	\$37. ⁷¹
6/24/15	TRUFFY TOWN	PARADE SUPPLIES	\$191. ⁶⁹
6/26/15	POSTCO	PARADE SUPPLIES	\$132. ⁰⁷
6/26/15	WHITE CAROLITE DESIGN	CAMPAIGN SHIRTS	\$360. ⁸⁰
6/26/15	WALMART	PARADE SUPPLIES PRINTING	\$89. ⁶⁹
6/26/15	EXXON FUEL	PARADE FUEL ENGINE	\$30. ⁰⁰
6/27/15	WALMART	PARADE SUPPLIES	\$4. ¹³
6/27/15	FRESH MARKET	PARADE SUPPLIES	\$29. ³⁴
6/27/15	AMIGONE	PARADE FUEL EXPENSE ^{MALINT.}	\$16. ⁰¹
7/7/15	MORNING AMERICA CO	CAMPAIGN CHECKS	\$15. ⁰⁰
7/23/15	SIGN MAKERS	CAMPAIGN SIGNS	\$913. ⁵⁷
9/21/15	CAMPAIGN SIGN	SIGN ACCESSORIES	\$80. ¹³
SUBTOTAL FOR THIS PAGE			\$2037. ²⁵
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$1037. ²⁵