

# Taylorsville Municipal Elections

## Campaign Finance Statement

### Report of Contributions and Expenditures

Name of Candidate <b>ERNEST GLEN BURGESS</b>			
Street Address <b>4414 S. SUMMERWOOD ST.</b>	City <b>Taylorsville</b>	State <b>UT</b>	Zip Code <b>84123</b>
Office Seeking <b>City Council</b>	District Number <b>1</b>	Area Code & Phone Number <b>801-654-4482</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, Ernest Glen Burgess

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 12-2-15  
 Time Received 5:30 p.m.  
 Received by epcottle

Summary Page

(Complete this page after filling out other schedules)

<b>CONTRIBUTIONS RECEIVED</b>		
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> \$50.00 AND ABOVE (See Schedule A)	3,187.00
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> BELOW \$50.00	227.00
	<i>TOTAL CONTRIBUTIONS RECEIVED</i>	3414.00

  

<b>EXPENDITURES MADE</b>		
	<i>TOTAL EXPENDITURES MADE</i> (See Schedule B)	\$3414.00

Schedule A  
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Complete Mailing Address	Amount of Contribution \$50.00 +
	Balance brought forward		2,532.00
11-5-15	Ivy Gilchrist	1313 W. Atherton T-ville 84123	400.00
11-10-15	City Journal	refund	255.00
<b>SUBTOTAL FOR THIS PAGE</b>			655.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)			3187.00

Schedule B  
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
	Balance brought forward		2,759.00
10-28-15	Presto Prints	mailer	445.00
10-29	Presto Prints	Brochures	126.00
11-3	Kristie Overson	after election get-together	93.00
11-10	<del>Ernest</del> Ernest Burgess	refund from city journal - non-printed	-255.00
11-30	Ernest BURGESS	Loan payment	246.00
<b>SUBTOTAL FOR THIS PAGE</b>			655.00
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			3414.00