

Taylorsville Municipal Election
Candidate's Campaign Finance Statement
Report of Campaign Contributions and Expenditures

Name of Candidate <i>Lisa Gehrke</i>			
Street Address <i>4548 Knightsbridge Rd</i>	City <i>Taylorsville</i>	State <i>UT</i>	Zip Code <i>84129</i>
Office Seeking <i>City Council</i>	District Number <i>#1</i>	Area Code & Phone Number <i>801-635-6979</i>	Email Address <i>lisa@votegehrke.com</i>

Type of Report

(Check the appropriate box)

REPORT – Participating in Primary

Due seven days prior to a Primary Election
 (Required by all candidates participating in the primary)

REPORT – Eliminated at Primary

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

REPORT – Not Eliminated at Primary

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

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

Yes

No

Is this report an amendment?

**C
A
N
D
I
D
A
T
E
S**

Report Verification

I, *Lisa Gehrke* Signature of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

To File this Form

Email, mail or deliver to:

Cheryl Peacock Cottle
 Taylorsville City Recorder
 2600 West Taylorsville Blvd.
 Taylorsville, UT 84129
 ccottle@taylorsvilleut.gov

For More Information

Contact the Recorder's Office
 (801) 963-5400

For Office Use Only

- Date Received *8-6-19*
- Time Received *9:00 a.m.*
- Received by *C. Cottle*

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	<i>TOTAL CONTRIBUTIONS RECEIVED</i> (See Schedule A)	1,530.48

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE</i> (See Schedule B)	1,301.50

Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Address (Optional)	Amount of Contribution
	Balance forward		875.63
6/4/19 6/11/19	Rachel Frost	5421 Willow Lane 84107	25. ⁰⁰
6/8/19 Alva	Leslie Reberg	2582 South Elizabeth St. Apt. 5	100. ⁰⁰
6/7/19	Katie Matheson	4267 S. Twin Rivers Way Apt. 1413 84129	35. ⁰⁰
7/6/19	Wendy Giarom	2560 West Victorian Dr. Riverton	75. ⁰⁰
7/22/19	Sheldon Kirkham	4548 Knightsbridge Rd Taylorsville	354. ⁸⁵
8/5/19	Marla Mott Smith	4672 W. Boardhouse Cir. 84009	15. ⁰⁰
8/5/19	Christopher Stout	880 Red Sage Lane 84107	50. ⁰⁰
SUBTOTAL FOR THIS PAGE			1,530.48
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			1,530.48

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6/17/19	pure buttons	buttons	62.80
6/21/19	Taylorville Arts Council	T-ville Dayzz Booth	200.80
6/25/19	Winco Foods	T-ville Dayzz Supplies	26.16
6/26/19	Winco Foods	More supplies	11.95
6/20/19	Emily Hollingshead	Graphic art + photos	212.50
6/11/19	Sticker Mule	Stickers for signs	134.00
7/15/19	Union Print Shop	Flier printing	299.18
7/22/19	Max Image Printing	Mailer printing/postage	354.85
SUBTOTAL FOR THIS PAGE			1,301.50
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1,301.50