



**SHERRIE SWENSEN**  
**Salt Lake County Clerk**  
 2001 South State Street, Suite #S1100  
 Salt Lake City, Utah 84190-1051  
 Fax# 468-3473

**Financial Disclosure Report  
 For a Candidate**

Name of Candidate or Officeholder <i>Max Burdick</i>		Office <i>Council</i>	Political Party <i>Republican</i>	
Street Address and Apartment Number <i>1111 11th St</i>		City <i>SLC</i>	State <i>UT</i>	Zip Code <i>84103</i>
Office Sought <i>Council</i>	District Number <i>6</i>	Phone Number <i>801-915-8137</i>	Fax # <i>801-303-7005</i>	Email Address <i>maxburdick@gmail.com</i>

**Type of Report**  
 (Check the appropriate box)

**INTERIM REPORTS:** (Required only during election years)

April 5

Seven days before a primary election

September 15

Seven days before a general election

**YEAR-END REPORT:**

January 31 of each year (Required by all open campaign committees)

**FINAL / DISSOLUTION REPORT:**

Final / Dissolution Report – The campaign is no longer active or receiving contributions and the campaign account balance is zero.

Is this report an amendment?

Yes (If yes, date of report) \_\_\_\_\_

No

**Report Verification**

*Max Burdick*  
 Print Name of Candidate or Officeholder

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

*[Signature]*  
 Signature of Candidate or Officeholder

*1-31-10*  
 Date

For more information or additional forms, visit [www.clerk.slco.org](http://www.clerk.slco.org) or contact the Salt Lake County Clerk, Elections Division at 468-3427.

**For Office Use Only**

Entered \_\_\_\_\_

Copied *Quik*

**Date Received**  
**RECEIVED**  
 FEB 01 2010  
 SALT LAKE COUNTY CLERK

# Summary Page

(Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Aggregate Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$2,100. <sup>00</sup>	\$2,100. <sup>00</sup>
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$1,045. <sup>51</sup>	\$1,045. <sup>51</sup>
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	\$1,001. <sup>68</sup>	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$2,100. <sup>00</sup>	
5	Subtotal (Add Lines 3 and 4)	\$3,101. <sup>68</sup>	
6	Total Expenditures Made (From Line 2 Column A)	\$1,045. <sup>51</sup>	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$2,056. <sup>17</sup>	

# Schedule A

## Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
7-17-09	Bryant Anderson		ENGINEER L-3 COMMUNIC.	\$100. <sup>00</sup>
12-24-09	Self Lake Board of Directors	230 Towne Ridge Dr. Sandeys		\$2,000. <sup>00</sup>
<b>SUBTOTAL FOR THIS PAGE</b>				\$2,100. <sup>00</sup>
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)				\$2,100. <sup>00</sup>

Page	1	of	2
Candidate or Officeholder's Last Name			
Burdick			
Date of Report			
1-31-10			

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
2-3-09	Office Max	Supplies	58. <sup>39</sup>
2-3-09	Office Depot	Supplies	15. <sup>78</sup>
2-6-09	Office Depot	Supplies Returned	(6. <sup>40</sup> )
2-12-09	GoDaddy.com	I-net	12. <sup>99</sup>
2-17-09	Mimis Cafe	Supporter TY Lunch	27. <sup>47</sup>
2-18-09	Office Depot	Supplies	66. <sup>32</sup>
2-26-09	So. Towne Store	Sign Storage	75. <sup>00</sup>
3-12-09	Go Daddy.com	I-net	12. <sup>99</sup>
3-27-09	So. Towne Store	Sign Storage	75. <sup>00</sup>
4-13-09	Go Daddy.com	I-net	12. <sup>99</sup>
4-27-09	S. Towne Store	sign Storage	75. <sup>00</sup>
5-12-09	Go Daddy.com	I-net	12. <sup>99</sup>
5-25-09	So. Towne Store	Sign Storage	75. <sup>00</sup>
6-11-09	Go Daddy.com	I-net	12. <sup>99</sup>
<b>SUBTOTAL FOR THIS PAGE</b>			526. <sup>57</sup>
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			1,045. <sup>57</sup>

Page <u>2</u> of <u>2</u>
Candidate or Officeholder's Last Name <u>Burdick</u>
Date of Report <u>1-31-10</u>

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6-29-09	So Towne Store	Sign Storage	75. <sup>00</sup>
7-11-09	Go Daddy.com	I-net	12.99
7-27-09	So Towne Store	Sign Storage	75. <sup>00</sup>
8-12-09	Go Daddy.com	I-net	12.99
8-21-09	SLCO Rep	Donation	125. <sup>00</sup>
8-27-09	So Towne Store	Sign Storage	75. <sup>00</sup>
9-13-09	Go Daddy.com	I-net	12.99
9-25-09	So Towne Store	Sign Storage	75. <sup>00</sup>
10-11-09	Go Daddy.com	I-net	12.99
10-12-09	So Towne Store	Sign Storage	42.04
<b>SUBTOTAL FOR THIS PAGE</b>			519. <sup>00</sup>
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			1,045. <sup>51</sup>