

LOCAL SCHOOL BOARD



Report of Contributions and Expenditures

For Local School Board Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder <u>Sherril H. Taylor</u>			
Street Address and Apartment Number	City	State	Zip Code
Office <u>Canyons School District</u> <u>Local School Board</u>	Precinct Number <u>6</u>	Area Code & Phone Number	Area Code & Fax Number

Type of Report

(Check the appropriate box)

INTERIM REPORTS:

Seven days before a Primary Election

August 31

Seven days before a General Election

YEAR-END REPORT:

January 10 of each year until campaign is dissolved

FINAL / DISSOLUTION REPORT:

Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Yes

No

Is this report an amendment?

Report Verification

I, Sherril H. Taylor
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.

[Signature] 1/6/2011
Signature of Candidate or Officeholder Date

To File this Form
Mail or deliver to
SHERRIE SWENSEN
Salt Lake County Clerk
2001 South State Street, S1100
Salt Lake City, UT 84190-1051
Fax 801-468-3473

For More Information
Contact the Elections Division of the
Salt Lake County Clerk's Office at 468-3427

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SALT LAKE COUNTY CLERK

Date Received

Page 1	of 1
Candidate or Officeholder's Last Name Taylor	
Date of Report 1/6/2011	

Summary Page

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

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	2657.89	5776.93
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	2200.19	5239.82
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	79.41	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	2657.89	
5	Subtotal (Add Lines 3 and 4)	2737.30	
6	Total Expenditures Made (From Line 2 Column A)	2200.19	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	537.11	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
11-2-10	Arthur M. Coppola	PO Box 2120	150.00
11-2-10	Dana Anderson		150.00
11-2-10	Utah Soccer Real Salt Lake		150.00
11-2-10	Edward Coppola		150.00
11-2-10	Duaine Rasmussen		150.00
11-2-10	John Liljenquist		150.00
11-2-10	Michael D. Liljenquist		150.00
11-2-10	The Tetris Group LLC		250.00
11-2-10	Chad Liljenquist		150.00
11-2-10	Darrell Smith		100.00
11-24-10	The Layton Companies Inc.		150.00
12-14-10	Kelly Myers		746.52
12-14-10	Patricia Taylor		211.37
SUBTOTAL FOR THIS PAGE			2657.89
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			2657.89

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-25-10	Roberts	Balloons	15.13
10-30-10	Renaissance Signs	campaign signs	598.36
10-30-10	Amelia's Costumes	Costume	55.00
10-30-10	Home Depot	ties; screws	10.24
11-2-10	COSTCO	food for campaign night	81.00
11-3-10	Walgreens	gift card	25.00
11-3-10	Walgreens	gift card	25.00
12-1-10	COSTCO	ink cartridge.	69.44
12-11-10	Network Solutions	website - Aug.-Dec.	47.80
12-14-10	COSTCO	campaign breakfast	30.92
12-14-10	Kelly Myers	reimburse contributions	946.52
12-14-10	Patricia Taylor	reimburse contributions	211.37
12-14-10	Kathryn Myers	reimburse inv. 2225.40 from 10-18-10	84.41
SUBTOTAL FOR THIS PAGE			2200.19
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			2200.19