



# Bluffdale City Municipal Elections Campaign Finance Statement

## Report of Contributions and Expenditures (Utah Code Section 10-3-208)

Name of Candidate <b>J. Lee Bertoch</b>			
Street Address <b>2558W Preschon Cir</b>	City <b>Bluffdale</b>	State <b>UTAH</b>	Zip Code <b>84065</b>
Office Seeking <b>Bluffdale City Council</b>	Area Code & Phone Number <b>801 580-7250</b>	Area Code & Fax Number <b>801 302 1375</b>	

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

REPORT – Eliminated at Primary

REPORT – Not Eliminated at Primary

No later than 30 days after the date of the Municipal Primary Election  
(Required by all candidates eliminated in the Primary)

No later than seven days before the date of a Municipal General Election  
(Required by all candidates not eliminated in Primary)

Yes

Is this report an amendment?

No

No later than 30 days after the date of the Municipal General Election  
(Required by all candidates not eliminated in Primary)

### Report Verification

I, J. Lee Bertoch  
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]  
Signature of Candidate

10/4/09  
Date

C  
A  
N  
D  
I  
D  
A  
T  
E  
S

#### To File this Form

Mail or deliver to:

Bluffdale City Recorder  
14350 South 2200 West  
Bluffdale, UT 84065

For More Information  
Contact the Recorder's Office  
(801) 254-2200  
Fax (801) 253-3270

#### For Office Use Only

- Date Received 10-6-09
- Time Received 11:55 A.M.
- Received by T. Bee

# Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED		
	TOTAL CONTRIBUTIONS RECEIVED \$50.00 AND ABOVE (See Schedule A)	0
	Attach In-Kind and Other Nonmonetary Contributions Received on Schedule C	0
	<i>TOTAL CONTRIBUTIONS RECEIVED:</i> (See Schedule A)	0

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE:</i> (See Schedule B)	\$277 <sup>81</sup>



# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8/12/09	SERIBE SUM	CAMPAIGN SIGNS #20	\$277 <sup>81</sup>
SUBTOTAL FOR THIS PAGE			\$277 <sup>81</sup>
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$277 <sup>81</sup>





2985 S. 300 W.  
 Salt Lake City, Utah 84115-3436  
 Phone: 801-463-6400  
 Fax: 801-463-6474  
 Tax ID: E-44890

Invoice Number:

18163

P.O. #:

J. LEE BERTOCH - 20 EA 18" X 24" COROPLAST WITH PRINTED VINYL ON ROLAND

Clerk: SB

Order Date 8/7/2009

Order Time 8:29AM

Due Date 8/11/2009

Due Time 09:14 PM

COD

Phone:

Ext:

Fax:

Attn:

Invoice Printed On 8/7/2009 8:30AM

PRODUCT CODE	COLOR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
RTAGRAPHIC	1 COLOR	20.00	1	1 INCH x 1 INCH	\$12.00	\$240.00
PRODUCT DESCRIPTION: 20 EA 18" X 24" COROPLAST WITH PRINTED VINYL ON ROLAND						
RTAGRAPHIC	1 COLOR	20.00	1	1 INCH x 1 INCH	\$1.00	\$20.00
PRODUCT DESCRIPTION: 20 EA WIRE STAKES						

Salesperson: Bob Matthiesen

Customer #: 1145

Customer Tax ID

Notes/Ship to:

Date Picked Up: \_\_\_\_\_ Clerk: \_\_\_\_\_

Terms: C.O.D.

x \_\_\_\_\_  
 Customer Signature

COD  
 Attn:

Sub-Total		\$260.00
Taxable	\$260.00	
Non-Taxable	\$0.00	
Sales Tax		\$17.81
Shipping		\$0.00
<b>TOTAL</b>		<b>\$277.81</b>
Deposits		
Payments		
Finance Charges		\$0.00
<b>Balance</b>		<b>\$277.81</b>