



Bluffdale City Municipal Elections Campaign Finance Statement

Report of Contributions and Expenditures

(Utah Code Section 10-3-208)

Name of Candidate Wayne Mortimer			
Street Address 16427 South Camp Williams	City Bluffdale	State Utah	Zip Code 84065
Mayor Office Seeking	801-638-1710	Area Code & Phone Number	Area Code & Fax Number

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Type of Report

(Check the appropriate box)

REPORT – Eliminated at Primary

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

Yes

Is this report an amendment?

No

REPORT – Not Eliminated at Primary

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

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

Report Verification

I, Wayne Mortimer
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.

Wayne Mortimer
Signature of Candidate

Oct. 12, 2009
Date

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 10-12-09
 Time Received 3:30 p.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)	1100 ⁰⁰
	Attach In-Kind and Other Nonmonetary Contributions Received on Schedule C	540 ⁰⁰
	<i>TOTAL CONTRIBUTIONS RECEIVED:</i> (See Schedule A)	1640 ⁰⁰

EXPENDITURES MADE		
	<i>TOTAL EXPENDITURES MADE:</i> (See Schedule B)	2643.71

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7/29/09	Wright Signs	Campaign Signs	1647 ⁰⁰
8/31/09	South Valley Journal	Flyer	103 ⁰⁰
8/20/09	South Lake Board Reslor	Flyer	540 ⁰⁰
8/8/09	Mauvik	Case	30 ⁰⁰
8/15/09	"	"	30 ⁰⁰
8/15/09	Wal-Mart	Misc.	60.32
8/19/09	Wal-Mart	Misc.	76.75
8/24/09	Xpedx Paper Store	Copy paper	416.5
8/28/09	Mauvik	Case	25.00
8/22/09	Alphasystem	Chaper Ink	59.99
8/22/09	City supply	" "	30.00
SUBTOTAL FOR THIS PAGE			
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			2643.71