Report of Contributions and Expenditures
For the City of West Jordan Election Candidates & Officials
As defined by West Jordan City Code 1-15-4

Name of Candidate			
Dirk Burton			
Address			
4492 Black Elk Way West Jordan UT 84088			
Office Sought	District Number	Daytime Phone	Email
Mayor	N/A	(801) 440-7035	vote@dirkburton.com

Type of Report

(Check the appropriate box)

Is this report an amendment? ☑ Yes ☐ No

Interim Reports:

Seven (7) days **before** the date of the primary election, if any

✓ Twenty-eight (28) days **before** the date of the municipal general election

Seven (7) days **before** the date of the municipal general election

Final Reports:

No later than thirty (30) days **after** the date of the primary election, if any

No later than thirty (30) days **after** the date of the general election

Annual Report: ***Current Elected Officials***

Required by all elected officials or each calendar year in office. **Due no later than April 1st of each calendar year in elected office**

Report Verification

(Due with each report)

I, Dirk Burton

Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

11-FA25-458A-A638-B6C8BC
11/22/23 - 11:48 AM

_____/_____/_____

Signature of Candidate Date

Mail or Deliver to

West Jordan City Recorder's Office
8000 South Redwood Road
West Jordan, Utah 84088

For more information

Contact the West Jordan City Recorder's Office
By calling 801-569-5116

For Office Use Only

Date Received

Date Received is the same date on the digital stamp above.

Candidate: Dirk Burton

Date: 11/22/23

Summary Page

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

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		Column A Total this Period	**Column B** Year-to-Date
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$9,675.00	$27,700.00
	TOTAL IN-KIND CONTRIBUTIONS RECEIVED (do not include in total contributions on line 4)	$0.00	$0.00
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE (See Schedule B)	$4,481.88	$9,337.84
	TOTAL IN-KIND EXPENDITURES MADE (do not include in total expenditures on line 6)	$0.00	$0.00
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	$13,452.46	
4	Total Contributions Received (From Line 1 Column A)	$9,675.00	
5	Subtotal (Add Line 3 and Line 4)	$23,127.46	
6	Total Expenditures Made (From Line 2 Column A)	$4,481.88	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$18,645.58	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this if your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may **never** be negative

Candidate:
Dirk Burton

Date: 11/22/23

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Amount $	In-Kind
01/26/2023	June Christinasen	$250.00	
05/12/2023	Ryan Oliverson	$100.00	
05/27/2023	Greg Burton	$1,000.00	
06/04/2023	Ben McAdams	$100.00	
07/20/2023	Bradley Wilson	$250.00	
09/14/2023	ABC Great Beginnings	$1,000.00	
09/16/2023	Donald Kitchen	$100.00	
09/24/2023	Bruce Cutler	$100.00	
10/03/2023	Donald Kitchen	$100.00	
05/27/2023	Dirk Burton	$500.00	
05/27/22023	Kelly Atkinson	$500.00	
06/06/2023	Lincoln Hill Partners PAC	$1,000.00	
08/31/2023	Alexandra Eframo	$100.00	
09/22/2023	Rod Glover	$2,000.00	
09/27/2023	The Boeing Company PAC	$1,000.00	
10/03/2023	Misc Misc	$25.00	
10/14/2023	Misc Misc	$50.00	
SUBTOTAL FOR THIS PAGE		$8,175.00	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$9,675.00	$0.00

Candidate:
Dirk Burton

Date: 11/22/23

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Amount $	In-Kind
10/14/2023	David Shuman	$250.00	
10/01/2023	Misc Misc	$50.00	
10/14/2023	Misc Misc	$50.00	
10/14/2023	Misc Misc	$44.00	
10/14/2023	Misc Misc	$6.00	
10/12/2023	Peterson Development	$1,000.00	
10/20/2023	Daniel Sorensen	$100.00	
SUBTOTAL FOR THIS PAGE		$1,500.00	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$9,675.00	$0.00

Candidate: Dirk Burton

Date: 11/22/23

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount $	In-Kind
06/03/2023	Loyal Perch Media	Advertising	$400.00	
04/21/2023	City of West Jordan	City Flags	$500.00	
06/28/2023	Jims Family Restaurant	Lunch Meeting	$50.00	
07/23/2023	Jims Family Restaurant	Lunch Meeting	$42.63	
08/09/2023	Arttix	Promotion	$36.50	
08/11/2023	Red Robin	Lunch Meeting	$17.31	
08/12/2023	Loyal Perch Media	Advertising	$400.00	
08/14/2023	Jane Doe	Segway Transportation	$250.00	
07/17/2023	City of West Jordan	Filing Fee	$50.00	
07/08/252023	KKP	Printing	$102.96	
09/02/2023	Home Depot	Supplies	$23.60	
09/11/2023	Smith's	Supplies	$21.44	
09/19/2023	Loyal Perch Media	Advertising	$400.00	
09/20/2023	City of West Jordan	Park Rental	$100.00	
09/22/2023	WIX.com	Website	$501.93	
09/22/2023	Smith's	Supplies	$16.08	
10/03/2023	Nielsen's Frozen Custard	Lunch Meeting	$8.75	
SUBTOTAL FOR THIS PAGE			$2,921.20	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$4,481.88	$0.00

Candidate:
Dirk Burton

Date: 11/22/23

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount $	In-Kind
10/03/2023	Reams	Treats	$6.17	
10/07/2023	KKP	Printing	$541.61	
10/12/2023	BSA	Promotion	$125.00	
10/14/2023	Maceys	Water	$11.09	
10/06/2023	KKP	Flyers	$26.81	
10/18/2023	Loyal Perch Media	Advertising	$850.00	
SUBTOTAL FOR THIS PAGE			$1,560.68	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$4,481.88	$0.00