

#### Salt Lake County Clerk

2001 South State Street, Suite #S1100 Salt Lake City, Utah 84114-4575 Phone# 385-468-8683 Fax# 385-468-7401

## 2016 Financial Disclosure Report For a Candidate

Name of Ca	ndidate or Officeholder	Office		Political Party			
BENI	McADAMS	MAYOR	DE	DEMOCRAT			
Street Addre	ess and Apartment Number	City	State	Zip Code			
Office Soug	ht District Number	Phone Number	Fax#	Email Address			
MAYOR							
	Type of Report (Check the appropriate box)						
INTERIM REPORTS: (Required only during election years)  YEAR-END REPORT:  January 31 of each year (Required by all open campaign committees)				y all			
☐ Apri	☐ April 5 FINAL / DISSOLUTION REPORT:						
☐ Seven days before a primary election ☐ Final / Dissolution R longer active or received campaign account by			receiving contribution	npaign is no ons and the			
	tember 15 en days before a general election	Is this report an ame	Is this report an amendment?  ☐ Yes (If yes, date of report)				
		□ No	_				
Report Verification  I, Ben McAdams  Print Name of Candidate or Officeholder  affirm that this Financial Disclosure Report is true accurate and correct to the best of my knowledge.  Signature of Candidate or Officeholder  Date							
For more information or additional forms, visit							

www.clerk.slco.org or contact the Salt Lake County Clerk, Elections Division at

385-468-8683

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SALT LAKE COUNTY CLERK

Page	l of
	ceholder's Last Name
M CAD	AMS
1/31/	2017

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

		Column A Total this Period	Column B Aggregate Total	
C	ONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	21,985,00	422,102,44	
E	XPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	80,520.46	613,408,99	
В	ALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	71,578.23	Refer to Line 7 on	your last repor
4	Total Contributions Received (From Line 1 Column A)	21,985,00		
5	Subtotal (Add Lines 3and 4)	93563,23		
6	Total Expenditures Made (From Line 2 Column A)	80,52046		
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	13,042,77		

### Schedule A

**Itemized Contributions Received** 

Page	of G
Candidate or Office	holder's Last Name
Date of Report	017

Attach additional pages if needed **Complete Mailing Amount** Date Occupation/Employer Name of Contributor . Address Received \$ See attached schedule SUBTOTAL FOR THIS PAGE TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) 21 985.00

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- 1

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Candidate or Officeholder's Last Name MCADAMS			
Date of Report	2017		

## **Schedule B**

Itemized Expenditures Made

Attach additional pa  Date of  Expenditure	Name of Recipient	Purpose	Amount of Expenditure
	see attached s	chedule	
SUBTOTAL FO	OR THIS PAGE		
	NDITUTRES MADE (Sum of subt	notale from all Schadula B nages\	8052044

#### Ben McAdams for County Mayor - Expenditures November 1, 2016 to December 31, 2016

Date Name	Purpose	Amount
11/01/2016 Clayton Scrivner	Campaign Management	\$ 2,708.00
11/01/2016 Marcus Stevenson	Campaign Management	\$ 1,250.00
11/01/2016 Andrea Valverde	Campaign Management	\$ 1,100.00
11/01/2016 Nick Jacobs	Field Staff	\$ 300.00
11/01/2016 Kathryn Calderon	Field Staff	\$ 300.00
11/01/2016 Tiffin Brough	Campaign Management	\$ 1,100.00
11/01/2016 Clara Bachman	Field Staff	\$ 300.00
11/01/2016 Carolyn Roll	Accounting Fees	\$ 1,200.00
11/01/2016 Marcus Stevenson	Supplies - Office	\$ 42.54
11/01/2016 Tiffin Brough	Supplies - Office	\$ 69.50
11/01/2016 Ben McAdams	Supplies - Event	\$ 556.30
11/01/2016 Facebook	Social Media Advertising	\$ 218.89
11/01/2016 Loftes Grill	Campaign meeting	\$ 32.67
11/02/2016 Evergreen Framing	Supplies - Office	\$ 141.48
11/02/2016 State of Utah - Department of Commerce	Business Registration Fees	\$ 10.00
11/02/2016 Target	Supplies - Office	\$ 40.00
11/03/2016 Office Depot	Supplies - Office	\$ 63.86
11/04/2016 Love Communications	Media Buy & Production	\$ 37,500.00
11/06/2016 Zions Bank	Service Charges - Bank	\$ 821.12
11/08/2016 Grove Market	Volunteer food	\$ 90.61
11/08/2016 Squatters	Volunteer dinner	\$ 1,681.14
11/08/2016 Sheraton	Election night	\$ 506.70
11/09/2016 Market Street Grill	Volunteer food	\$ 120.80
11/15/2016 Shell Oil	Gas reimbursement	\$ 149.59
11/09/2016 Will Cummings	Field Staff	\$ 577.50
11/09/2016 Tracfone	Telephone/Internet	\$ 199.36
11/11/2016 Weinholtz for Governor	Rent - Office	\$ 333.33
11/11/2016 Tiffin Brough	Supplies - Office	\$ 7.70
11/14/2016 Nick Jacobs	Field Staff	\$ 300.00
11/14/2016 Kathryn Calderon	Field Staff	\$ 300.00
11/14/2016 Clara Bachman	Field Staff	\$ 300.00
11/14/2016 Tiffin Brough	Supplies - Office	\$ 18.23
11/14/2016 Comcast	Telephone/Internet	\$ 339.52
11/18/2016 U.S. Postal Service	Postage, Mailing Service	\$ 14.10
11/26/2016 Busath Photography	Printing and production, Cards	\$ 1,499.69
11/30/2016 Kimberly Barnett	Volunteer thank you gifts	\$ 305.40
11/30/2016 Andrea Valverde	Supplies - Office	\$ 48.06
11/30/2016 Marcus Stevenson	Supplies - Office	\$ 7.32
11/30/2016 NGP VAN, Inc.	Dues & Subscriptions	\$ 1,005.00
11/30/2016 Weinholtz for Governor	PA Equioment	\$ 150.00
11/30/2016 Blueprint Public Affairs	Printing and Copying	\$ 1,919.61
11/30/2016 Love Communications	Media Buy & Production	\$ 19,009.07
12/01/2016 AT&T	Telephone/Internet	\$ 162.36
12/01/2016 Facebook	Internet Advertising	\$ 255.14
12/02/2016 xMission	Web site - Hosting	\$ 18.90
12/06/2016 Zions Bank	Service Charges - Bank	\$ 548.04
12/08/2016 Intermountain Battery	Ben Bus - Maintenance/Repair	\$ 305.87
12/16/2016 U.S. Postal Service	Postage, Mailing Service	\$ 705.00
12/27/2016 U.S. Postal Service	Postage, Mailing Service	\$ 70.00
12/27/2016 Carolyn Roll	Supplies - Office	\$ 47.00
12/27/2016 Carolyn Roll	Accounting Fees	\$ 1,200.00
12/30/2016 Andrea Valverde	Printing and Copying	\$
		\$ 80,520.46