



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 Candidate or Officeholder <i>RICHARD SNELGROVE</i>		Office <i>COUNTY COUNCIL AT LARGE B</i>	Political Party <i>GOP</i>		
Street Address and Apartment Number		City	State	Zip Code	
Office Sought	District Number	Phone Number	Fax #	Email Address	

Type of Report

(Check the appropriate box)

INTERIM REPORTS: (Required only during election years)

- April 5
- Seven days before a primary election
- September 15
- Seven days before a general election

YEAR-END REPORT:

- January 31 of each year (Required by all open campaign committees)

FINAL / DISSOLUTION REPORT:

- Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

- Yes (If yes, date of report) _____
- No

Report Verification

I, *RICHARD SNELGROVE*
 Print Name of Candidate or Officeholder

affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.

[Signature] *10-30-16*
 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

For Office Use Only	Date Received
Entered _____	
Copied RECEIVED IN OFFICE	
NOV 01 2016	

**SALT LAKE
 COUNTY CLERK**

Summary Page

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

		Column A Total this Period	Column B Aggregate Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	27,265. ⁰⁰	82,875. ⁰⁰
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	43,243. ⁸⁴	62,666. ³¹
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	35,686. ⁵¹	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	27,265. ⁰⁰	
5	Subtotal (Add Lines 3 and 4)	62,951. ⁵¹	
6	Total Expenditures Made (From Line 2 Column A)	43,243. ⁸⁴	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	19,707. ⁶⁷	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
9-22-16	KIMBALL YOUNG		BUSINESSMAN LEWIS YOUNG	\$100.00
9-22-16	CHARICE WILLIAMS		HOMEMAKER	\$100.00
9-21-16	JAMES MACFARLANE		RETIRED	\$250.00
9-19-16	LOG HAVEN RESTAURANT		BUSINESS	\$250.00
9-19-16	GEORGE HILLS		RETIRED	\$25.00
9-18-16	MOLLY ERNEST		RETIRED	\$250.00
9-16-16	STEPHEN SNELGROVE		VICE PRESIDENT URS	\$250.00
9-20-16	SCOTT HENDERSON		C P A	\$50.00
9-19-16	HANSEN PROPERTIES		BUSINESS	\$100.00
9-18-16	SONDRA SNOW		SCHOOL TEACHER	\$100.00
9-19-16	ALENE MANGELSON		MEDICAL DOCTOR	\$50.00
9-19-16	WILLIAM OSWALD		ATTORNEY	\$30.00
9-16-16	VONNA WARD		RETIRED	\$50.00
9-17-16	DAVID CRACROFT		FINANCIAL PLANNER CAMBRIDGE FINANCE	\$50.00
9-17-16	WADE MILLER		STUDENT	\$25.00
SUBTOTAL FOR THIS PAGE				1,680.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
9-16-16	JUNKO SHIMIZU	[REDACTED]	RETIRED	\$150. ⁰⁰
9-16-16	THOMAS WRIGHT	[REDACTED]	REAL ESTATE SUMMIT SOTTEBY	\$200. ⁰⁰
9-17-16	ANNE KLEMM	[REDACTED]	HOMEMAKER	\$100. ⁰⁰
9-16-16	LEEANNE WHITAKER	[REDACTED]	RETIRED	\$25. ⁰⁰
9-17-16	BRIAN BURNETT	[REDACTED]	ATTORNEY	\$50. ⁰⁰
9-18-16	ANTHONY MIDDLETON	[REDACTED]	MEDICAL DOCTOR	\$75. ⁰⁰
9-16-16	JOY WOLFF	[REDACTED]	PROFESSOR WESTMINSTER COLLEGE	\$250. ⁰⁰
9-18-16	SALT LAKE BOARD REALTORS	[REDACTED]	REALTORS	\$4,000. ⁰⁰
9-18-16	ANTHEM CENTER LLC	[REDACTED]	BUSINESS	\$1,000. ⁰⁰
10-12-16	BARBARA CAMERON	[REDACTED]	RETIRED	\$1,200. ⁰⁰
9-19-16	DAVID SLOAN	[REDACTED]	ATTORNEY	\$40. ⁰⁰
10-10-16	WAYNE NIEDERHAUSER COMMITTEE TO ELECT	[REDACTED]	STATE SENATOR	\$2,500. ⁰⁰
10-10-16	REBECCA OLSON	[REDACTED]	SALES REP JOLLYS DRUG	\$200. ⁰⁰
10-10-16	FRIENDS OF DAN MCCAY	[REDACTED]	STATE REPRESENTATIVE	\$250. ⁰⁰
10-4-16	MONA LAYTON	[REDACTED]	RETIRED	\$500. ⁰⁰
SUBTOTAL FOR THIS PAGE				9,440. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
10-6-16	COLLEEN DIBBLE		STUDENT	\$20. ⁰⁰
10-5-16	MARV HENDRICKSON		HOME BUILDER	\$500. ⁰⁰
9-28-16	JUDY YOUNG		HOMEMAKER	\$20. ⁰⁰
10-3-16	ROSE LOOSLI		RETIRED	\$15. ⁰⁰
10-5-16	UTAH PUBLIC EMPLOYEES ASSOC.		EMPLOYEE ASSOC.	\$500. ⁰⁰
10-1-16	DAVID BUHLER		COMMISSIONER UTAH SYSTEM HIGHWAY	\$100. ⁰⁰
9-28-16	MILES FERRY		FARMER	\$100. ⁰⁰
10-19-16	DARYL GUDMUNDSON		CLERK	\$17. ⁰⁰
10-19-16	FRED COX		STATE REPRESENTATIVE	\$17. ⁰⁰
10-16-16	BRIAN SHIOZAWA		MEDICAL DOCTOR IHC	\$250. ⁰⁰
10-2-16	JOANN MCINTYRE		SALES REPRESENTATIVE SELF	\$50. ⁰⁰
10-4-16	SINCLAIR		COMPANY	\$2,500. ⁰⁰
10-19-16	TOM BARTON		EXECUTIVE BARTON BUILDERS	\$200. ⁰⁰
10-19-16	JANALISE TOBIAS		HOMEMAKER	\$34. ⁰⁰
10-17-16	DAVID HOUDE		UNKNOWN	\$17. ⁰⁰
SUBTOTAL FOR THIS PAGE				4,350.⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Page 4	of 14
Candidate or Officeholder's Last Name SNELGROVE	
Date of Report 11-1-16	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
9-29-16	AIMEE NEWTON		COUNCIL MEMBER SL COUNTY	\$2,000. ⁰⁰
10-24-16	BILLY HESTERMAN		VICE PRESIDENT UTAH TAXPAYERS	\$50. ⁰⁰
10-15-16	G. KENT PETERSON 43		CPA SELF	\$60. ⁰⁰
10-13-16	MATTHEW HARKER		CONTRACTOR DYNAMO SOLUT	\$150. ⁰⁰
10-8-16	TYLER SNELGROVE		SOLDIER US ARMY	\$34. ⁰⁰
10-8-16	MATE TURNER		PUBLIC WORKS MURRAY CITY	\$34. ⁰⁰
10-7-16	JEFF CARTER		SALES EXEC. PRINTING SERVICES	\$30. ⁰⁰
10-7-16	LYNN HANSON		UNKNOWN	\$25. ⁰⁰
10-6-16	SAMUEL BRADY		STUDENT	\$25. ⁰⁰
10-7-16	JENNY FAIREY		UNKNOWN	\$20. ⁰⁰
10-5-16	BRAD BROWN		REAL ESTATE SALES COLDWEL BANKER	\$100. ⁰⁰
10-4-16	BOB BONAR		PRESIDENT SNOWBIRD CORP.	\$2,000. ⁰⁰
10-3-16	RUSS WALL		CONSULTANT	\$17. ⁰⁰
10-1-16	OVERSTOCK.COM		BUSINESS	\$250. ⁰⁰
9-24-16	CARLTON CHRISTENSEN		COMM DEVELOPMENT SL COUNTY	\$50. ⁰⁰
SUBTOTAL FOR THIS PAGE				4,845. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Page	7	of	14
Candidate or Officeholder's Last Name			
SNELGROVE			
Date of Report			
11-1-16			

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
9.23.16	NELSON CLAYTON	[REDACTED]	SELF ENGINEER	\$150. ⁰⁰
9.22.16	BRANDON TROWELL	[REDACTED]	SELF ATTORNEY	\$100. ⁰⁰
9.19.16	BRUCE BINGHAM 4	[REDACTED]	EXECUTIVE HAMILTON PARTNERS	\$200. ⁰⁰
9.15.16	CHARLES WARREN	[REDACTED]	EXECUTIVE SILVER BULLET LLC	\$500. ⁰⁰
9.16.16	REAGAN OUTDOOR	[REDACTED]	IN KIND ADVERTISING	\$6,000. ⁰⁰
SUBTOTAL FOR THIS PAGE				6,950. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				27,265. ⁰⁰

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-30-16	TRAINING TABLE	LUNCH WITH POTENTIAL DONORS	\$60.48
10-29-16	CORNER BAKERY CAFE	LUNCH WITH POTENTIAL DONORS	\$41.12
10-29-16	TOP GOLF	GOLF TIP BALANCE	\$15.29
10-29-16	UPS STORE	COPIES	\$ 7.23
10-28-16	CASEY JACKSON	EVENT HELP	\$173.50
10-27-16	FACEBOOK	ADVERTISING	\$750.16
10-26-16	UTAH MEDIA GROUP	ADVERTISING	\$1,000.00
10-24-16	T-MOBILE	CELL PHONE	\$130.67
10-22-16	FACEBOOK	ADVERTISING	\$750.03
10-22-16	MCNEILS TOWING	REPAIRS	\$141.03
10-18-16	CASEY JACKSON	EVENT HELP	\$150.00
10-20-16	SAMS CLUB	SUPPLIES FOR EVENT	\$ 34.38
10-19-16	FACEBOOK	ADVERTISING	\$500.96
10-18-16	CITRON	GAS	\$39.07
SUBTOTAL FOR THIS PAGE			3,693.92
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-18-16	SUBWAY	VOLUNTEER LUNCH	\$21.08
10-17-16	CARLY JR	VOLUNTEER LUNCH	\$13.03
10-15-16	CARLY JR	VOLUNTEER LUNCH	\$12.06
10-14-16	UTAH MEDIA GROUP	ADVERTISING	\$4,000.00
10-14-16	FACEBOOK	ADVERTISING	\$250.00
10-13-16	SAMS CLUBS	SUPPLIES	\$38.97
10-10-16	DANA HICKS	EVENT HELP	\$176.00
10-10-16	CASEY JACKSON	EVENT HELP	\$170.00
10-11-16	HOME DEPOT	SUPPLIES	\$10.89
10-11-16	FILE GUYS	DONOR LUNCH	\$25.50
10-12-16	ZUPAS	LUNCH DANA	\$12.27
10-11-16	SAMS CLUBS	SUPPLIES GAS	\$38.11
10-8-16	MCDONALDS	STAFF LUNCH	\$44.85
10-8-16	MAVERICK	GAS	\$31.13
SUBTOTAL FOR THIS PAGE			4,843.89
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-7-16	CASEY JACKSON	EVENT HELP	197.50
10-7-16	DANA GOFF HICKS	SUPPLIES	\$28.21
10-6-16	CARLS JR	BREAKFAST STAFF	\$15.28
10-5-16	CASEY JACKSON	EVENT HELP	\$23.00
10-5-16	CMFG	CONDO PAYMENT	\$15.00
10-4-16	DANA GOFF HICKS	EVENT HELP	\$171.79
10-4-16	MCDONALDS	H+W BREAKFAST	\$8.63
10-3-16	7-11	GAS	\$41.77
9-29-16	BART BARKER	BUSINESS CARD CAM	\$20.00
10-3-16	DAIRY QUEEN	VOLUNTEER LUNCH	\$16.70
9-30-16	UTAH MEDIA GROUP	ADVERTISING	\$990.00
9-29-16	MAVERICK	GAS	\$28.80
9-29-16	HOME DEPOT	SUPPLIES	\$71.23
9-28-16	RENOAN OUTDOOR	ADVERTISING	\$453.10
SUBTOTAL FOR THIS PAGE			2,081.01
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
9-28-16	MAVERICK	GAS	\$37.79
9-26-16	CULVERS	LUNCH WITH DONOR	\$10.87
9-19-16	DANA HICKS GOFF	EVENT HELP	\$192.50
9-23-16	SAMS CLUB	GAS	\$40.27
9-23-16	T MOBILE	CELL PHONE	\$30.58
9-22-16	BURGER KING	DRINKS	\$7.22
9-20-16	104LEWIS ADVERTISING	ADVERTISING	\$11,500. ⁰⁰
9-20-16	CARLS JR	STAFF LUNCH	\$17.64
9-19-16	SAMS CLUB	GAS	\$23.89
9-18-16	TOP GOLF	EVENT	\$2,750. ⁰⁰
9-15-16	REAGAN OUTDOOR	REAGAN OUTDOOR	\$11,528.26
9-16-16	REAGAN OUTDOOR	ADVERTISING IN KIND	\$6,000. ⁰⁰
10-30-16	BANK FEES/CINNOBONS	BANK FEES	\$486. ⁰⁰
SUBTOTAL FOR THIS PAGE			32,625. ⁰²
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			43,243. ⁸⁴