



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

RECEIVED

SEP 14 2016

SALT LAKE
 COUNTY CLERK

**2016 Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Office	Political Party	
RICHARD SNELGROVE		COUNTY COUNCIL AT LARGE B	GOP	
Street Address and Apartment Number		City	State	Zip Code
[REDACTED]				
Office Sought	District Number	Phone Number	Fax #	Email Address
[REDACTED]				

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- Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

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]
 Signature of Candidate or Officeholder

9-14-16
 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 _____	

Page <u>1</u> of <u>1</u>
Candidate or Officeholder's Last Name <u>SNEEGROVE</u>
Date of Report <u>9-15-16</u>

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)	\$ 10,575.00	\$ 55,610.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$ 7,375.42	\$ 19,422.47
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$ 32,486.93	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$ 10,575.00	
5	Subtotal (Add Lines 3 and 4)	\$ 43,061.93	
6	Total Expenditures Made (From Line 2 Column A)	\$ 7,375.42	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$ 35,686.51	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
6-26-16	ALLEN HUGHES	[REDACTED]	BUSINESS OWNER SELF	\$100.00
6-23-16	J P HUGHES	[REDACTED]	MEICAL DOCTOR	\$500.00
6-23-16	MICHAEL BRODSKY	[REDACTED]	HOME BUILDER	\$500.00
7-21-16	WESTECH EQUIP.	[REDACTED]	BUSINESS	\$500.00
7-20-16	CLAIRES LAIRA SNELGROVE	[REDACTED]	RETIRED	\$1,000.00
7-11-16	JONATHAN GREENBAND	[REDACTED]	EXECUTIVE GREENBAND ENT.	\$100.00
7-12-16	THACKERAY GARN	[REDACTED]	BUSINESS	\$2,500.00
6-30-16	MAVERICK INC.	[REDACTED]	BUSINESS	\$250.00
8-18-16	PATRICIA BERGESON	[REDACTED]	RETIRED	\$500.00
8-14-16	MARIDELL SUMTERLAND	[REDACTED]	SCHOOL TEACHER-SL	\$250.00
8-14-16	ROZANNE ALBRIGHT	[REDACTED]	RETIRED	\$30.00
7-23-16	COWBOY PARTNERS	[REDACTED]	BUSINESS	\$500.00
8-30-16	JOYCE GOODMAN	[REDACTED]	STUDENT	\$50.00
9-1-16	LISA BAGLEY	[REDACTED]	HOME MAKER	25.00
8-31-16	TROY PRICE	[REDACTED]		\$50.00
SUBTOTAL FOR THIS PAGE				\$6855.00
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 \$
9-5-16	LAUREEN BROCK	[REDACTED]	CLERK	\$15.00
9-2-16	C.J. BISCHOFF	[REDACTED]	RETIRED	\$35.00
8-29-16	JOSEPH BERGESON	[REDACTED]	MEDICAL DOCTOR	\$500.00
8-25-16	JOY WOLFF	[REDACTED]	SCHOOL TEACHER	\$250.00
8-24-16	ALAN LAYTON	[REDACTED]	EXECUTIVE SELF EMPLOYED	\$500.00
8-29-16	HARRIET RASMUSSEN	[REDACTED]	RETIRED	\$75.00
8-26-16	MARIDELL SUTHERLAND	[REDACTED]	SCHOOL TEACHER SALT LAKE DISTRICT	\$250.00
8-18-16	LARRY JOHNSON	[REDACTED]	MAYOR TRYONVILLE	\$200.00
8-12-16	LAIRD SNELGROVE	[REDACTED]	RETIRED	\$100.00
8-29-16	RANDY CRANE	[REDACTED]	INVESTOR	\$50.00
8-29-16	RUSSELL BOOTH	[REDACTED]	REAL ESTATE SELF	\$100.00
8-29-16	ELIOT BRINTON	[REDACTED]	MEDICAL DOCTOR SELF	\$50.00
8-29-16	STANLEY BENFELL	[REDACTED]	INSURANCE BENTON FINANCE	\$50.00
8-29-16	PERRY SMITH	[REDACTED]	MEDICAL DOCTOR DPM	\$50.00
8-29-16	ROBERT TUCKER	[REDACTED]	UNKNOWN	\$50.00
SUBTOTAL FOR THIS PAGE				\$2,275.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Page 3 of 3
Candidate or Officeholder's Last Name SNELGROVE
Date of Report 9-15-16

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
8-29-16	ROBERT BREEZE		ATTORNEY SELF	\$200. ⁰⁰
8-29-16	MICHELLE CHAMBERLAIN		PUBLIC RELATION MC MODEL	\$50. ⁰⁰
8-30-16	NICHOLAS HALEY		PRESIDENT DIGI CERT	\$250. ⁰⁰
8-30-16	LAURIE KARLIK		UNKNOWN	\$25. ⁰⁰
8-31-16	KYLLIE DENT		HOMEMAKER	\$25. ⁰⁰
8-30-16	NELSON CLAYTON		INVESTOR	\$50. ⁰⁰
8-30-16	VERN CALDWELL		UNKNOWN	\$25. ⁰⁰
8-30-16	STEPHEN BOOTH		SALES REPRESENT TIRE FACTORY	\$50. ⁰⁰
8-30-16	DAVID OSBORN		PRESIDENT OSBORN APPARELL	\$75. ⁰⁰
8-30-16	VIRGINIA REIST		UNKNOWN	\$25. ⁰⁰
8-3-16	WILLIAM HESTERMAN		VICE PRESIDENT UTAH TAXPAYER ASSOC	\$50. ⁰⁰
9-3-16	BRIAN VOEKS		ASSISTANT TO UTAH COUNTY	\$20. ⁰⁰
9-1-16	SNELGROVE TRAVEL CENTER		BUSINESS - IN KIND -	\$500. ⁰⁰
SUBTOTAL FOR THIS PAGE				\$1,445. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				\$10,575. ⁰⁰

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6-21-16	FOX RENT A CAR	PARADE	\$96.78
6-23-16	TMOBILE	CELL PHONE	\$30.56
6-27-16	MAVERICK	GAS	\$55.88
6-27-16	AMERICA FIRST BANK FEES	BANK FEES	\$35.84
7-2-16	FACEBOOK	ADVERTISING	\$50.50
7-5-16	WENDY'S	DONOR LUNCH	\$15.82
7-5-16	SAMS CLUB	SUPPLIES - PARADES - OFFICE	\$84.25
7-5-16	BUDGET CAR RENTAL	PARADE CAR RENTAL	\$84.27
7-5-16	AUTO GLASS CO.	GLASS REPAIR	\$159.21
7-7-16	MAVERICK	GAS	\$20.41
7-7-16	WENDY'S	LUNCH FOR PARADE HELP	\$29.16
7-7-16	BUDGET CAR RENTAL	PARADE CAR RENTAL	\$168.25
7-14-16	SLC PARKING	PARKING	\$2.00
7-14-16	VISTA PRINT	BUSINESS CARDS	\$96.15
SUBTOTAL FOR THIS PAGE			\$925.08
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Page	2	of	4
Candidate or Officeholder's Last Name			
SNEEGROB			
Date of Report			
9-15-16			

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7-23-16	TMOBILE	CELL PHONE	\$30.58
7-26-16	RED ZONE	SHIRTS	\$21.37
7-28-16	JASON DELI	VOLUNTEER MEETING FOOD	\$72.09
7-29-16	SAMS CLUB	SUPPLIES	\$34.88
8-3-16	AMERICA FIRST	BANK FEE	\$15. ⁰⁰
8-12-16	CROWN BURGER	MEETING LUNCH WITH DONORS + SUPPORTERS	\$117.77
8-12-16	SAMS CLUB	PARADE CANDY	\$28.76
8-13-16	SAMS CLUB	BLUFFDALE PARADE CANDY	\$17.03
8-16-16	JIM'S FAMILY REST.	LUNCH - RON LEE	\$23.89
8-19-16	HOME DEPOT	SUPPLIES TOP	\$103.92
8-19-16	DOLLAR TREE	ZIP TIES PLIERS	\$13.99
8-20-16	ROBERT WOOD	BILL BOARDS PHOTOGRAPHY	\$119.00
8-20-16	MAURICK	GAS	\$24.32
8-23-16	TMOBILE	CELL PHONE	\$30.58
SUBTOTAL FOR THIS PAGE			\$653.18
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
8-26-16	WALMART	SUPPLIES - OFFICE	\$11.72
8-26-16	HIRES BIG H	VOLUNTEER DINNER	\$96.93
8-27-16	SAM'S CLUB	SUPPLIES - SIGNS	\$19.12
8-28-16	SBD PRINT + DESIGN	SIGNS	\$4,707.30
8-27-16	LOWES	SIGN SUPPLIES	\$13.36
8-29-16	UPS STORE	PRINTING	\$421.03
8-30-16	DOLLAR TREE	SUPPLIES - SIGN	\$10.69
8-30-16	WALMART	SUPPLIES - AUTO	\$9.95
8-30-16	HOME DEPOT	SUPPLIES - MAILS	\$3.17
9-1-16	DOLLAR TREE	SUPPLIES - SIGNS	\$12.78
9-1-16	HOME DEPOT	SUPPLIES - SIGNS	\$3.17
9-1-16	HOME DEPOT	SUPPLIES - OFFICE	\$10.65
9-2-16	MCDONNALS	MEALS	\$13.39
9-2-16	MAVERICK	GAS	\$26.29
SUBTOTAL FOR THIS PAGE			\$5,359.55
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
9-2-16	BIG O TIRES	REPAIR	\$21.76
9-3-16	HOME DEPOT	SUPPLIES	\$31.45
9-6-16	AMERICA FIRST	BANK FEES	\$15. ⁰⁰
9-6-16	MAVERICK	GAS	\$37.44
9-8-16	MAVERICK	GAS	\$31.86
9-9-16	US POSTAL SERVICE	POSTAGE	\$235. ⁰⁰
9-9-16	GREEK ORTHODOX CHURCH	GREEK FESTIVAL	\$ 22.25
9-10-16	HOME DEPOT	SUPPLIES	\$ 33.25
SUBTOTAL FOR THIS PAGE			\$427.61
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$7,375.42