



Salt Lake County Clerk
 2001 South State Street, Suite #S1-200
 Salt Lake City, Utah 84114-4575
 Phone# 385-468-7400 Fax# 385-468-7401

**2021 Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder <i>Michael H. Jensen</i>		Office <i>County Council 2</i>	Political Party <i>Republican</i>	
Street Address and Apartment Number [REDACTED]		City [REDACTED]	State [REDACTED]	Zip Code [REDACTED]
Office Sought <i>County Council 2</i>	District Number <i>2</i>	Phone Number [REDACTED]	Fax # [REDACTED]	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- Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

Michael H Jensen
 Print Name of Candidate or Officeholder

[REDACTED SIGNATURE]

Signature of Candidate or Officeholder

I certify that this report is true to my knowledge.

1/31/22
 Date

For more information or additional forms, visit slco.org/clerk or contact the Salt Lake County Clerk, Elections Division at 385-468-4600

For Office Use Only

Entered _____

Copied _____

Date Received

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)	\$ 0	\$ 0
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)		
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$ 26,002.04	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$ 0	
5	Subtotal (Add Lines 3 and 4)	\$ 26,002.04	
6	Total Expenditures Made (From Line 2 Column A)	\$ 5,003.42	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$ 20,998.62	

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
1/12/21	Mail chimp	Email-Marketing	\$10.71
2/12/21	Mailchimp	Email-Marketing	\$10.71
4/6/21	Cyprus Spinmakers	Donation	\$1,500.00
5/26/21	Apex Storage	Spinmakers Storage Donation	\$23.00
6/3/21	Apex Storage	Spinmakers Storage Donation	\$50.00
7/7/21	Sh County Parks Operations	Park Pavilion for Celebration of Life	\$75.00
7/15/21	Cyprus Football	Sponsorships Donations	\$600.00
7/17/21	Apex Storage	Spinmaker Storage Donation	\$120.00
7/17/21	Apex Storage	Spinmaker Storage Donation	\$100.00
8/18/21	Apex Storage	Spinmaker Storage Donation	100.00
7/20/21	Cyprus Football	Sponsorships Donation	\$600.00
9/2/21	Hogarty Insurance	Campaign Vehicle	\$264.00
9/17/21	Cyprus Baseball	Sponsorships Donation	\$800.00
10/19/21	Cyprus Baseball	Donation	\$750.00
SUBTOTAL FOR THIS PAGE			\$5,003.42
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$5,003.42