



SHERRIE SWENSEN
Salt Lake County Clerk
 2001 South State Street, Suite #S1100
 Salt Lake City, Utah 84190-1051
 Fax# 468-3473

ECOPY

**Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Political Party		
MICHAEL RENCICKERT		REPUBLICAN		
Street Address and Apartment Number	City	State	Zip Code	
282 CLOUD RZRGY DR. SANDY		UT	84070	
Office Sought	District Number	Phone Number	Fax #	Email Address
COUNTY MAYOR				

Type of Report
 (Check the appropriate box)

INTERIM REPORTS: (Required only during candidate election years)

April 7
 For the period ending March 31, 2008

June 17
 For the period ending June 16, 2008

September 15
 For the period ending September 10, 2008

October 28
 For the period ending October 27, 2008

YEAR-END REPORT:

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

FINAL REPORT:

Final Report (Required by all candidates and officeholders as soon as they close campaign accounts along with a statement of dissolution)

Is this report an amendment?
 Yes (If yes, date of report) 06/17/08
 No

Report Verification

I, MICHAEL RENCICKERT
 Print Name of Candidate or Officeholder

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

[Signature] 06/29/08
 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 468-3427.

For Office Use Only

Entered _____ **RECEIVED** Date Received _____

Copied mmc **JUN 30 2008**

SALT LAKE COUNTY CLERK

Page 2	of 6
Candidate or Officeholder's Last Name RENICKER	
Date of Report 06/29/08	

Summary Page

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

		Column A Total this Period	Column B Sum Total to Date
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	6,608.78	7308.78
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4,456.34	5053.70
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	102.64	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	6,608.78	
5	Subtotal (Add Lines 3 and 4)	6711.42	
6	Total Expenditures Made (From Line 2 Column A)	4,456.34	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	2,255.08	

Schedule A

Itemized Contributions Received

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation AND Employer	Amount \$
04/18/08	LOAN FROM MICHAEL RENCIGERT			900. ⁰⁰
04/24/08	SHIRLY MARTINEAU	10856 S. GREEN RIDGE SANDY, UT 84070	HOMEMAKER	50. ⁰⁰
04/24/08	TODD KISER	10702 S. 540E SANDY, UT 84070	INSURANCE AGENT	100. ⁰⁰
04/24/08	MARLYN FAIRBOWN	147E. 11000S SANDY UTAH	RETIRED	100. ⁰⁰
04/24/08	MARY ANN WEIR	10838 So. MERRILL RIVER CR SANDY, UTAH 84070	HOMEMAKER	100. ⁰⁰
04/30	KENT OGDARD	1264 SAGEBRUSH RD SANDY, UTAH 84094	RETIRED USMC	100. ⁰⁰
04/30	ROBBYN PERRY	174 E. CLEAR CREEK DR SANDY, UT 84070	ALTA NURSES ALTAVIEW HOSPITAL	50. ⁰⁰
04/28	DR. GORDON KIMBALL	9844 So. 1300E #15 SANDY UT 84094	DOCTOR. - ORTHO. PRIVATE PRACTICE	100. ⁰⁰
05/02	JEFF WREN	324 CLEAR CREEK DR SANDY, UT 84070	RETIRED UPS	100. ⁰⁰
05/02	GARY WIKOM	212 CLEAR CREEK DR SANDY, UT 84070	Computer Specialist LDS CHURCH	50. ⁰⁰
05/02	CHRIS WIKOM	212 CLEAR CREEK DR SANDY UT 84070	OWNER/TEACHER SUPERKID PRESCHOOL	50. ⁰⁰
05/02	RYAN BURTON	153E. 1200S. SANDY UT 84070	CARPENTER	50. ⁰⁰
05/15	CONY STANKS	112 E 12450 S. #100 DRAPER, UT 84020	DENTIST OUT OF THIS WORLD	50. ⁰⁰
05/18	MARLYN FAIRBOWN	147E. 11000 S SANDY, UT 84070	RETIRED	100. ⁰⁰
05/18	SUSAN TANNER	11107 So. 100E SANDY, UT 84070	HOMEMAKER	50. ⁰⁰
SUBTOTAL FOR THIS PAGE				1950. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				6,608.78

Schedule A

Itemized Contributions Received

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation AND Employer	Amount \$
05/22	ENERGY SOLUTIONS LLC, UT 84101	423 W. 300 S. #200	ORGANIZATION	250. ⁰⁰
05/28	SUCO REPUBLICAN PARTY, UT 84111	117 E. SOUTH TEMPLE	ORGANIZATION	4,000. ⁰⁰
05/09	DANA DICKSON		COMPUTERS L3 COMMUNICATIONS	IN KIND 20. ³⁸
05/01	GARY OTT	2001 W. STATE ST. N 1600 SALT LAKE CITY 84190	BO. REENDER SUCO.	IN KIND 220. ⁴⁰
05/10	MERRILL COOK FOR CONGRESS		ORGANIZATION	IN KIND 50. ⁰⁰
05/12	AGGREGATE CONTRIBUTIONS LESS \$50. ⁰⁰			118. ⁰⁰
SUBTOTAL FOR THIS PAGE				4,658.78
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				6,608.78

Page	5	of	6
Candidate or Officeholder's Last Name			
RENCIERT			
Date of Report			
06/29/08			

Schedule B

Itemized Expenditures Made

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/18	HALFPRICE BANNER.COM	BANNERS	221. ⁰⁰
04/22	SLCO, REPUBLICAN PARTY	COUNTY CONVENTION BOOTH	250. ⁰⁰
04/23	PREMIUM GRAPHICS	Campaign Magnets	200. ⁰¹
04/25	COSTCO	CONVENTION CANVA, ^{INK} PAPER	148.49
04/25	HOME DEPOT	PVC PIPE ROSE PARK FEST BOOTH	10.39
04/26	FAMILY DOLLAR STORE	COUNTY CONVENTION TABLE CLOTHS	16.20
04/26	ROSE PARK FEST	BOOTH	50. ⁰⁰
04/28	SLCO REPUBLICAN PARTY	GER DINNER	100. ⁰⁰
04/29	IMAGINOS Quick Signs	TARD SIGNS	100. ⁰⁰
04/29	GARY OTT	IMAGINOS TARD SIGNS	220.40 ^{INKING}
04/30	STAPLES	CONVENTION MATERIALS	13.87
04/30	ZUNCHERS	BEADS COUNTY CONVENTION	218. ⁰⁰
05/01	HOME DEPOT	Sign Supports	28.30
05/01	HOME DEPOT	PANADES MATERIALS	7.18
SUBTOTAL FOR THIS PAGE			1,583.84
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			4,456.34

Schedule B

Itemized Expenditures Made

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
05/01	COSTCO	PAINT INK	75.04
05/01	WALMART	BOSTA DECOR	15.72
05/02	JOANN'S	PARADE DECOR	10.11
05/02	WALMART	CONVENTION CANDY	44.74
05/02	WAL-MART	CONVENTION MATERIAL	2.93
05/09	Dana Dickson	GoDaddy.com ^{web} domain	20.58
05/09	ALPHA GRAPHICS	CONVENTION SIGNS	21.74
06/03	Walmart	Sign Ties	11.53
06/05	Contemporary Image	T-SHIRTS	250. ⁰⁰
06/07	JOANN	PARADE Beads	86.63
06/07	Home Depot	PARADE ^{MATERIALS} Supplies	45.53
06/10	Imaginos Pickers Sign	YARN SIGNS	2,044.15
06/13	SUTHERLAND'S	WOODEN STAKES	194. ⁰⁰
05/10/08	MEMORIAL COOL Fan Coopers	WOODEN STAKES	50. ⁰⁰ IN KIND
SUBTOTAL FOR THIS PAGE			2872.50
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			4,456.34