



SHERRIE SWENSEN
Salt Lake County Clerk
 2001 South State Street, Suite #S1100
 Salt Lake City, Utah 84190-1051
 Fax# 385-468-7401

**Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Office	Political Party	
Steve Nelson		Salt Lake County District Attorney	Republican	
Street Address and Apartment Number		City	State	Zip Code
[REDACTED]				
Office Sought	District Number	Phone Number	Fax #	Email Address
Salt Lake County District Attorney		[REDACTED]	[REDACTED]	[REDACTED]

Type of Report
 (Check the appropriate box)

<p>INTERIM REPORTS: (Required only during election years)</p> <p><input type="checkbox"/> April 5</p> <p><input checked="" type="checkbox"/> Seven days before a primary election</p> <p><input type="checkbox"/> September 15</p> <p><input type="checkbox"/> Seven days before a general election</p>	<p>YEAR-END REPORT:</p> <p><input type="checkbox"/> January 31 of each year (Required by all open campaign committees)</p> <p>FINAL / DISSOLUTION REPORT:</p> <p><input type="checkbox"/> Final / Dissolution Report – <i>The campaign is no longer active or receiving contributions and the campaign account balance is zero.</i></p> <p>Is this report an amendment?</p> <p><input checked="" type="checkbox"/> Yes (If yes, date of report) _____</p> <p><input type="checkbox"/> No</p>
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Report Verification

I, Steve Nelson
 Print Name of Candidate or Officeholder

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

[Signature] 1/30/15
 Signature of Candidate or Officeholder Date

For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake County Clerk, Election Division at 385-468-7400.

For Office Use Only

RECEIVED


Entered _____

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JAN 30 2015

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)	\$13,716.74	\$19,587.36
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$4,877.48	\$8,783.60
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$1,964.50	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$13,716.74	
5	Subtotal (Add Lines 3 and 4)	\$15,681.24	
6	Total Expenditures Made (From Line 2 Column A)	\$4,877.48	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$10,803.76	

Page	1	of	
Candidate or Officeholder's Last Name			
Nelson			
Date of Report			
06/17/2014			

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
	See Attached			
SUBTOTAL FOR THIS PAGE				
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				\$13,716.74

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
	See Attached		
SUBTOTAL FOR THIS PAGE			
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$4,877.48

Schedule B

4/5/2014	PayPal	Fee	\$1.72
4/7/2014	GOP	Convention Booth	\$500.00
4/8/2014	FedEx	Printing	\$63.55 In Kind
4/8/2014	OpenAire	T-Shirts	\$347.26
4/10/2014	Smith's	Convention Supplies	\$75.57
4/10/2014	PayPal	Fee	\$6.10
4/11/2014	Home Depot	Convention Supplies	\$4.19
4/11/2014	Ace Hardware	Convention Supplies	\$16.02 In Kind
4/19/2014	Cowboy Grub	Event Cookies	\$41.94
4/25/2014	Salt Lake County Clerk	Records	\$50.00 In Kind
5/6/2014	Renaissance Signs	Yard Signs	\$1,763.03
5/11/2014	PayPal	Fee	\$1.75
5/12/2014	Discount Mugs	T-Shirts	\$442.00
5/13/2014	PayPal	Fee	\$6.10
5/14/2014	Lowe's	Stakes & Staples	\$112.14
5/16/2014	Renaissance Signs	Stakes	\$480.83
5/18/2014	Lowe's	Stakes	\$196.26
5/20/2014	USPS	Mailing	\$120.00 In Kind
5/21/2014	VistaPrint	Brochure Inserts	\$81.99
5/21/2014	VistaPrint	Business Cards	\$50.73
5/25/2014	PayPal	Fee	\$3.20
5/27/2014	Office Max	Color Copies	\$9.46
5/27/2014	Grocery	Event Supplies	\$25.00 In Kind
5/30/2014	Smith's	DV 5K Supplies	\$74.56
5/31/2014	Harmans	DV 5K Supplies	\$20.13
6/1/2014	Walgreens	Cards/Envelopes Printi	\$83.28 In Kind
6/4/2014	PayPal	Fee	\$1.17
6/10/2014	Discount Mugs	T-Shirts	\$299.50 In Kind
Total Expenses			\$4,877.48