



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

**COPY**

**2006 Financial Disclosure Report  
 For a Candidate**

Name of Candidate or Officeholder		Political Party		
Benjamin Kendrick		Republican		
Street Address and Apartment Number	City	State	Zip Code	
934 W 600 S	SLC	UT	84104	
Office Sought	District Number	Phone Number	Fax #	Email Address
County Council	1	532-4458		

**Type of Report**  
 (Check the appropriate box)

**INTERIM REPORTS:** (Required only during candidate election years)

April 5  
 For the period ending March 31, 2006

June 20  
 For the period ending June 19, 2006

September 15  
 For the period ending September 10, 2006

October 31  
 For the period ending October 30, 2006

**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) \_\_\_\_\_

No

**Report Verification**

I, Ben Kendrick  
 Print Name of Candidate or Officeholder

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

Sherrie Swensen      31 Oct 2006  
 Signature of Candidate or Officeholder      Date

For more information or additional forms, visit [www.clerk.slco.org](http://www.clerk.slco.org) or contact the Salt Lake County Clerk, Elections Division at 468-3427.

<b>For Office Use Only</b>	<b>Date Received</b>
Entered _____	_____
Copied _____	<b>OCT 31 2006</b>

Received Salt Lake County Clerk  
 BS

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Candidate or Officeholder's Last Name Kendricks	
Date of Report 31 Oct	

# Summary Page

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

		Column A Total this Period	Column B Sum Total to Date
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	545.00	7436.46
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	4173.54	7003.38
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	4061.62	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	545.00	
5	Subtotal (Add Lines 3 and 4)	4606.62	
6	Total Expenditures Made (From Line 2 Column A)	4173.54	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	433.08	

# Schedule A

Itemized Contributions Received

Kendrick

10/31/06

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Date	Donor Name	Address	Employer	Occupation	Amount
09/07/06	Salt Lake County Republican Party	117 E. South Temple SLC 84111	Political Party		\$500.00
10/07/06	Henry Defa	1031 W. 7000 S. SLC 84104		retired	\$15.00
10/15/06	Jenna Burt	653 Post SLC 84104		retired	\$30.00
	<b>Total</b>				<b>\$545.00</b>

## Schedule B

Itemized Expenditures Made

Date Posted	Amount	Recipient	Purpose
10/30/2006	-\$18.65	ARCTIC CIRCLE	Feeding Campaing crew
10/30/2006	-\$64.25	ARVEY PAPER & OFFICE P	Mailing labels
10/30/2006	-\$234.00	USPS	stamps
10/23/2006	-\$11.95	YAHOO	Internet
10/23/2006	-\$12.70	YAHOO	Internet
10/23/2006	-\$20.27	ARCTIC CIRCLE	Feeding Campaing crew
10/23/2006	-\$49.65	XPEDX PAPER STORE	Labels
10/16/2006	-\$21.75	ARCTIC CIRCLE	Feeding Campaing crew
10/12/2006	-\$14.05	COSTCO GAS	Gas for campaign vehicle
10/12/2006	-\$20.00	ATM WITHDRAWAL	Feeding Campaing crew/Parking
10/10/2006	-\$3.37	ALBERTSONS	Feeding Campaing crew
10/10/2006	-\$8.51	SMITHS	Feeding Campaing crew
10/10/2006	-\$17.57	SMITHS 555 S.	Feeding Campaing crew
10/10/2006	-\$24.30	LITTLE CAESARS	Feeding Campaing crew
10/10/2006	-\$26.38	CNS LOWE'S	Feeding Volunteers
10/10/2006	-\$39.44	ARCTIC CIRCLE	Sign Hardware
10/10/2006	-\$63.52	SUTHERLANDS	Feeding Volunteers
10/5/2006	-\$26.63	OFFICEMAX, INC.	Sign Hardware
10/4/2006	-\$13.00	COSTCO GAS	Office Supplies
10/3/2006	-\$17.25	CNS LOWE'S	Gas for campaign vehicle
9/27/2006	-\$1,376.21	MOENCH PRINTING	Sign Hardware
9/26/2006	-\$153.23	Ben Kendrick	Filers
9/26/2006	-\$1,545.36	Imaginos	Reimbursement of loan #1
9/22/2006	-\$12.70	YAHOO	Yard Signs
9/20/2006	-\$37.30	COMPUSA	Internet
9/18/2006	-\$170.75	NAPA AUTO PARTS	Thumb drive for campaign files repair of campaign vehicle.

Total                   -\$4,173.54