



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		
JAMES M. WINDER		DEM		
Street Address and Apartment Number	City	State	Zip Code	
5990 So 1430 EAST	S.L.C	UT	84121	
Office Sought	District Number	Phone Number	Fax #	Email Address
SHERIFF	-	703-3894		JMWIND@EARTHAUNK.NES

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, JAMES M. WINDER
 Print Name of Candidate or Officeholder

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

[Signature] _____ 1/31/07
 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	Date Received
Entered _____	
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JAN 31 2007	
SALT LAKE COUNTY CLERK	

Page	21	of	4
Candidate or Officeholder's Last Name			
WINDER			
Date of Report			
1/31/07			

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)	6,600	153268.30
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	21,105.55	155076.55
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	13696.74	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	6600.00	
5	Subtotal (Add Lines 3 and 4)	20296.74	
6	Total Expenditures Made (From Line 2 Column A)	21,105.55	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-808.81	

**Jim Winder For Sheriff
Schedule A
Itemized Contributions
2006 Year End Report**

Type	Date	Name	Address	Occupation/Employer	Amount
Contribution	11/1/2006	Rick Winder	993 Springwood Drive North SL, Utah		50
Contribution	11/3/2006	William Hobby	656 Columbus Street SLC, Utah 84103		30
Contribution	11/5/2006	T J Kennedy	150 Ute Trail Woodland Park CO 80863	SAIC/Consultant	150
Contribution	12/1/2006	Winder Haslam	175 West 200 South SLC 84110	Attorney	150
Contribution	12/1/2006	Thomas J. Rossa	1600 Arlington Dr SLC 84103	Attorney	40
Contribution	12/1/2006	James R. Bardsley	1471 Penrose Dr. Sic 84103	Attorney	300
Contribution	12/1/2006	United Steel Workers	3150 Carlisle Blvd Albeq N.M. 87110	Union	300
Contribution	12/1/2006	Richard C. Roman	7706 Quicksilver Dr. SLC 84121	Attorney	250
Contribution	12/1/2006	Jim Winder (Personal Loan)	P.O. Box 71171 SLC UT 84171	Salt Lake County/Police Officer	5000
Contribution	12/30/2006	Wasatch Powderbird Guides	P.O. Box 920057 Snowbird, UT 84092	Utah Powderbird Guides/Helsinki Company	300
Total Contributions					\$6,300.00
In-Kind	12/1/2006		Wasatch Brew Pub	Wasatch Brew Pub/Catering	\$300
Total Contributions & In-Kind Donations					\$6,600

**Jim Winder For Sheriff
Schedule B
Itemized Expenditures
2006 Year End Report**

Type	Date	Name of Recipient	Purpose	Amount
Expenditure	11/1/2006	Office Max	Office Supplies	\$236.62
Expenditure	11/2/2006	Authorize.net	Online Services	\$22.25
Expenditure	11/2/2006	Amber Restaurant	Meeting	\$24.76
Expenditure	11/2/2006	Office Max	Office Supplies	\$4.79
Expenditure	11/3/2006	MTOT Disc	Online Services	\$21.80
Expenditure	11/3/2006	American Express	Online Services	\$5
Expenditure	11/3/2006	Deeda Seed	Consultant	\$1,500
Expenditure	11/6/2006	Michael & Sharon Midgley	Refund	\$2,000
Expenditure	11/6/2006	Clark Evans	Refund	\$2,000
Expenditure	11/6/2006	Prematic Corp	Auto:Insurance	\$46.57
Expenditure	11/6/2006	Tesoro	Fuel	\$45.27
Expenditure	11/6/2006	Johanna's Kitchen	Meeting	\$21.26
Expenditure	11/7/2006	Regan Outdoor Advertising	Advertising	\$700
Expenditure	11/7/2006	Dollar Wash	Auto	\$10
Expenditure	11/7/2006	Kyoto	Meeting	\$44.98
Expenditure	11/7/2006	The Home Depot	Sign Supplies	\$27.10
Expenditure	11/7/2006	Mimis Café	Meeting	\$68.61
Expenditure	11/9/2006	Card Sign	Advertising	\$2,118.04
Expenditure	11/9/2006	Marie Callenders	Meeting	\$19.96
Expenditure	11/9/2006	Holiday Oil	Fuel	\$43.43
Expenditure	11/14/2006	Anchor Printing	Printing	\$5,548.36
Expenditure	11/14/2006	The Valley Journal	Advertising	\$735
Expenditure	11/10/2006	Belgian Waffle	Meeting	\$28.57
Expenditure	11/20/2006	Angie Wingert	Design	\$918.75
Expenditure	11/20/2006	Utah Law Enforcement CU	Bank Charge	\$25
Expenditure	11/21/2006	Verizon Wireless	Cell Phone	\$924.70
Expenditure	11/21/2006	Utah Law Enforcement CU	Bank Charge	\$25
Expenditure	11/29/2006	Utah Law Enforcement CU	Bank Charge	\$25
Expenditure	11/29/2006	Utah Law Enforcement CU	Bank Charge	\$25
Expenditure	12/1/2006	Kitchen Alchemy	Catering	\$350
Expenditure	12/1/2006	Check Card Withdrawl		1112.25
Expenditure	12/4/2006	MTOT Disc	Online Service	\$33.24
Expenditure	12/4/2006	Authroize.net	Online Service	\$20.90
Expenditure	12/5/2006	American Express	Online Service	\$5
Expenditure	12/5/2006	Prematic Corp	Auto Insurance	\$68.34
Expenditure	12/26/2006	Suan Lynn	Refund	\$2,000
Total Expenditure				\$20,805.55
In-Kind	11/7/2006	Wasatch Brew Pub	Food/Beverage Donation	\$300
Total				Total Expenditure & In-Kinc \$21,105.55