



SHERRIE SWENSEN
Salt Lake County Clerk
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2014 Financial Disclosure Report
For County and Local School Board Candidates
[County Officeholders – Year-End]

Name of Candidate or Officeholder		Political Party (County Candidates Only)	
Ben McAdams		Democrat	
Street Address and Apartment Number	City	State	Zip Code
847 17th Avenue	SLC	UT	84103
Office Sought	District Number	Phone Number	Email Address
Mayor			

Type of Report
 (Check the appropriate box)

<p>INTERIM REPORTS: (Required only during candidate election years)</p> <p><input type="checkbox"/> April 7 For the period ending March 31, 2014</p> <p><input type="checkbox"/> June 17 For the period ending June 16, 2014</p> <p><input type="checkbox"/> September 15 For the period ending September 10, 2014</p> <p><input type="checkbox"/> October 28 For the period ending October 27, 2014</p>	<p>YEAR-END REPORT:</p> <p><input checked="" type="checkbox"/> January 31 of each year (Required of 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The campaign is no longer active or receiving contributions and the campaign account balance is zero.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 type="checkbox"/> Yes (If yes, date of report) _____</p> <p><input type="checkbox"/> No</p>
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Report Verification

I, Ben McAdams
 Print Name of Candidate or Officeholder

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

August 24, 2015 (Amended Report)
 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** Date Received
 Entered _____
 Copied _____ **OCT 06 2015**

SALT LAKE
 COUNTY CLERK

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Candidate or Officeholder's Last Name McAdams	
Date of Report 8/24/15 (amended)	

Summary Page

(Complete this page after filling out Itemized Contributions Received and Itemized Expenditures Made)

		Column A Total this Period	Column B Year to Date
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED	\$274,232.00	\$274,232.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE	\$180,904.12	\$180,904.12
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$43,181.28	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$274,232.00	
5	Subtotal (Add Lines 3 and 4)	\$317,413.28	
6	Total Expenditures Made (From Line 2 Column A)	\$180,904.12	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$136,509.16	

Itemized Contributions Received

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Candidate or Officeholder's Last Name McAdams	
Date of Report 8/24/15 (Amended)	

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation <u>AND</u> Employer	Amount
	See attached spreadsheet			
SUBTOTAL FOR THIS PAGE				
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Itemized Contributions Received pages)				

Date	Name	Address	City	State	Zip	Occupation	Employer	Amount
08/15/2014	Salt Lake Board of Realtors BORPAC							\$4,750.00
08/15/2014	Reagan Outdoor Advertising							\$6,000.00
08/15/2014	Eric Schmidt					CEO	New Roads Treatment Center	\$5,000.00
08/18/2014	Workers Compensation Fund							\$1,250.00
09/05/2014	Patrick Reimherr					Policy Advisor	US Government	\$35.00
09/16/2014	America First Development Fund						America First Develop Fund	\$1,000.00
09/16/2014	Western Revewable Technologies							\$1,250.00
09/16/2014	Laborers' Local Union No. 295, Political League							\$1,250.00
09/16/2014	Southwest Regional Council of Carpenters Political							\$3,000.00
09/16/2014	Thackeray Garn Company							\$5,000.00
09/16/2014	Operating Engineers Local Union No. 3							\$1,250.00
09/16/2014	Snowbird							\$2,500.00
09/16/2014	Dell Loy Hansen					CEO	Wasatch Properties	\$5,000.00
09/16/2014	Cowboy Properties LC							\$6,000.00
09/16/2014	Jeff Hartley					President	Hartley & Associates	\$1,000.00
09/16/2014	Red Leaf Resources, Inc.							\$500.00
09/16/2014	PacifiCorp / Rocky Mtn Power							\$1,250.00
09/16/2014	Lincoln Shurtz					Lobbyist	Legislative Insight Consulting	\$5,000.00
10/05/2014	Patrick Reimherr					Policy Advisor	US Government	\$35.00
10/15/2014	Justin Miller (reimbursement to campaign)							\$9,610.00
11/04/2014	Utah Petroleum Marketers & Retailers Assoc.							\$250.00
11/04/2014	Utah Apartment Association							\$1,000.00
11/04/2014	Utah Apartment Association							\$500.00
11/04/2014	Natomas Meadows LLC							\$2,500.00
11/05/2014	Patrick Reimherr					Policy Advisor	US Government	\$35.00
12/03/2014	Union Pacific Railroad							\$1,000.00
12/05/14	Patrick Reimherr					Policy Advisor	US Government	\$35.00
12/09/14	Molina Healthcare, Inc.							\$750.00
12/09/14	Paula Green Johnson					Community Volunteer	Self	\$2,000.00
12/19/14	Altria Client Services, Inc.							\$1,500.00
								<u>\$274,232.00</u>

Itemized Expenditures Made

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Candidate or Officeholder's Last Name McAdams	
Date of Report 8/24/15 (Amended)	

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount
	See attached spreadsheet		
SUBTOTAL FOR THIS PAGE			
TOTAL EXPENDITURES MADE (Sum of subtotals from all Itemized Expenditures Made pages)			

Ben McAdams for Mayor - 2014 Expenditures

Date	Name	Purpose	Amount
1/3/2014	First Bank	Merchant Services	\$0.20
1/3/2014	First Bank	Merchant Services	\$0.50
1/3/2014	First Bank	Merchant Services	\$0.91
		Reimbursement, soda and cotton candy machine	
1/17/2014	Julie McAdams		\$1,170.71
2/3/2014	First Bank	Merchant Services	\$0.42
2/3/2014	First Bank	Merchant Services	\$2.00
2/12/2014	Joey Pitt	Data cleanup	\$249.00
3/20/2014	Andrew Roberts	Political Consulting & Uhaul	\$2,843.14
		Payment to self, data management subscription	
3/26/2014	Justin Miller		\$3,350.00
4/2/2014	Committee to Elect Arlyn	Contribution	\$500.00
4/4/2014	Andrew Roberts	Campaign Consulting	\$2,085.00
4/11/2014	Precision	Bus repair	\$789.33
4/21/2014	Andrew Roberts	Campaign Consulting	\$2,135.00
4/25/2014	Will Cummings	Driving the Bus	\$500.00
4/29/2014	Justin Miller	Payment to self, catering	\$24,388.45
5/2/2014	Rail	Fundraising Event Venue and Staging	\$6,405.75
5/5/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
5/5/2014	First Bank	Merchant Services	\$7.90
5/5/2014	First Bank	Merchant Services	\$241.75
5/5/2014	First Bank	Merchant Services	\$261.05
5/6/2014	George Pence	Reimbursement, transportation	\$272.30
5/9/2014	Service Press, Inc.	Printing	\$2,123.35
		Reimbursement, Ben McAdams CC Donation	
5/13/2014	Julie McAdams	Equality Utah	\$2,500.00
5/14/2014	CDM	Contribution	\$1,200.00
5/16/2014	Gumby Auto Parts	Derby Vehicles	\$700.00
5/16/2014	Gumby Auto Parts	Derby Vehicles	\$1,300.00
5/18/2014	Andrew Roberts	Campaign Consulting	\$2,441.84
6/3/2014	Andrew Roberts	Campaign Consulting	\$2,235.85
6/3/2014	First Bank	Merchant Services	\$1.00
6/3/2014	First Bank	Merchant Services	\$453.70
6/3/2014	Frist Bank	Merchant Services	\$121.00
6/3/2014	Jeffrey Boney	Trailer	\$1,025.00
6/4/2014	A-Plus Valet	Valet for Campaign Fundraiser	\$1,080.00
6/4/2014	Le Croissant	Catering	\$20,717.86
6/9/2014	Associates, Ltd.	Rent	\$800.00
6/10/2014	PPAC	Contribution	\$700.00
6/12/2014	Re-Elect Jim Winder	Contribution	\$3,000.00
6/16/2014	Associates, Ltd.	Rent	\$800.00
6/20/2014	Justin Miller	Reimbursement to self, web & generator	\$1,667.00
7/1/2014	Rick Owen	Trailer	\$1,800.00
7/2/2014	George Pence	Reimbursement	\$235.16
7/3/2014	First Bank	Merchant Services	\$9.20

Date	Name	Purpose	Amount
7/3/2014	First Bank	Merchant Services	\$432.45
7/8/2014	Andrew Roberts	Reimbursement	\$304.00
7/9/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
7/11/2014	Associates, Ltd.	Rent	\$850.00
7/16/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
7/17/2014	George Pence	Reimbursement	\$281.78
7/17/2014	Jim Simko	Derby Vehicles	\$2,200.00
7/21/2014	Andrew Roberts	Bonus & Reimbursement	\$12,000.00
7/22/2014	George Pence	Reimbursement	\$749.33
7/29/2014	George Pence	Reimbursement	\$203.03
8/4/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
8/4/2014	Costco	supplies for BBQ	\$382.16
8/4/2014	First Bank	Merchant Services	\$4.50
8/4/2014	First Bank	Merchant Services	\$28.62
8/4/2014	Frist Bank	Merchant Services	\$7.44
8/4/2014	Tanner Green	Design Work	\$40.00
8/5/2014	DABC	BBQ permit	\$264.52
8/5/2014	Paul Heath	Artwork	\$200.00
8/5/2014	Utah State Democratic Party	Data Research	\$2,600.00
8/7/2014	Justin Miller	Reimbursement	\$5,350.06
8/7/2014	Labor Day Picnic Committee	Contribution	\$250.00
8/8/2014	Jenny Wilson for County Council	Contribution	\$6,000.00
8/8/2014	KPB, LLC	Refund for overpayment to Comedy event	\$1,500.00
8/8/2014	Will Cummings	Reimbursement	\$638.20
8/11/2014	Frist Bank	Merchant Services	\$0.03
8/18/2014	Andrew Roberts	Campaign Consulting	\$2,231.00
8/18/2014	Andrew Roberts	Campaign Consulting & reimbursements	\$2,518.24
8/18/2014	Re-elect Jim Winder	Contribution	\$3,000.00
8/18/2014	Service Press, Inc.	Printing	\$130.88
8/29/2014	George Pence	Reimbursement	\$142.09
9/3/2014	First Bank	Merchant Services	\$7.80
9/3/2014	First Bank	Merchant Services	\$41.39
9/3/2014	First Bank	Merchant Services	\$50.70
9/19/2014	Andrew Roberts	Reimbursement, photography at golf tournament	\$900.00
9/19/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
9/19/2014	Andrew Roberts	Reimbursement, golf event supplies	\$190.17
9/19/2014	Andrew Roberts	Reimbursement, greens fees for golf tournament	\$3,360.00
9/19/2014	Andrew Roberts	Returned Check fee - Ch111 from Justin Miller	\$10.00
9/22/2014	NGP VAN, Inc.	Email blast fees	\$120.00
9/22/2014	NGP VAN, Inc.	Email blast fees	\$45.00
10/3/2014	First Bank	Merchant Services	\$0.70
10/3/2014	First Bank	Merchant Services	\$7.20
10/3/2014	First Bank	Merchant Services	\$94.18

Date	Name	Purpose	Amount
10/9/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
10/9/2014	NGP VAN, Inc.	Email blast fees	\$80.00
10/9/2014	Service Press, Inc.	Printing, Golf Tournament: forms, banners, signs, etc.	\$560.43
10/21/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
10/21/2014	Andrew Roberts	Reimbursement, U-Haul Truck rental to move office furniture	\$134.75
10/21/2014	Andrew Roberts	Reimbursement, Movers Plus - labor for moving office furniture	\$253.45
10/24/2014	Committee to Elect Mike Fife Committee to Elect Sherrie	Contribution	\$100.00
10/24/2014	Swenson	Contribution	\$100.00
10/24/2014	Committee to Elect Sim Gill	Contribution	\$250.00
10/24/2014	Lyon Printing	Printing	\$576.99
10/24/2014	Precision Truck & Trailer Repair	Repairs to Ben Bus	\$2,267.59
10/28/2014	Committee to Elect Sim Gill	Contribution	\$5,750.00
10/30/2014	Associates, Ltd.	Rent and commission	\$3,163.00
11/1/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
11/1/2014	George Pence	Reimbursement, key duplication for bus	\$9.03
11/1/2014	NGP VAN, Inc.	Email blast fees	\$90.00
11/1/2014	Sean Sallings	Graphic design, production ready art, rush job	\$500.00
11/1/2014	Will Cummings	Reimbursement, fuel for bus	\$116.01
11/3/2014	First Bank	Merchant Services	\$20.65
11/3/2014	First Bank	Merchant Services	\$73.26
11/7/2014	First Bank	Merchant Services	\$1.29
11/15/2014	Andrew Roberts	Campaign Consulting	\$2,115.00
11/19/2014	Associates, Ltd.	Rent	\$3,200.00
11/19/2014	Dina Blaes	Reimbursement, corporation formation fees	\$30.00
11/19/2014	Dina Blaes	Reimbursement, change of registered agent	\$15.00
11/28/2014	NGP VAN, Inc.	Email blast fees	\$80.00
12/3/2014	First Bank	Merchant Services	\$1.29
12/3/2014	First Bank	Merchant Services	\$2.20
12/3/2014	First Bank	Merchant Services	\$20.65
12/9/2014	Ashley Sumner	Graphic design, United We Stand Up event design	\$1,300.00
12/9/2014	Ashley Sumner	Graphic design, 2013 Christmas Card design	\$250.00
12/9/2014	NGP VAN, Inc.	Subscription, data management	\$1,085.00
12/9/2014	U.S. Postal Service	PO Box rental, one year	\$62.00
12/9/2014	Western Food Services, Inc.	Catering for golf tournament	\$1,776.69
12/9/2014	Young Democrats of Utah	Contribution	\$500.00
1/16/2015	Gold Cross Services, Inc.	Refund of contribution in excess of cap	\$1,250.00
1/16/2015	Natomas Meadows, LLC	Refund of contribution in excess of cap	\$1,000.00
			<u>\$180,904.12</u>