



Salt Lake County Clerk
 2001 South State Street, Suite #S1100 Salt Lake
 City, Utah 84114-4575
 Phone# 385-468-8683 Fax# 385-468-7401

**2015 Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Office	Political Party	
Jennifer Wilson		County Council,	Democrat	
Street Address and Apartment Number		City	State	Zip Code
[Redacted]				
Office Sought	District Number	Phone Number	Fax #	Email Address
	At-large	[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 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 checked="" 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The campaign is no longer active or receiving contributions and the campaign account balance is zero.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 type="checkbox"/> Yes (If yes, date of report) _____</p> <p><input type="checkbox"/> No</p>
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Report Verification

I, Jennifer Wilson
 Print Name of Candidate or Officeholder

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

[Signature] _____ 1/26/16
 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 385-468-8683

For Office Use Only	Date Received
Entered _____	RECEIVED
Copied _____	FEB 01 2016

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Candidate or Officeholder's Last Name Wilson	
Date of Report 1/26/14	

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)	6625.00	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	6149.12	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	1422.94	← Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	6625.00	
5	Subtotal (Add Lines 3 and 4)	8047.94	
6	Total Expenditures Made (From Line 2 Column A)	6149.12	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	1898.82	

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1/26/16			

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)				

Schedule A: 2015 Itemized Contributions Received - Jenny Wilson

Date	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount
1/28/2015	Jacqueline Hibbard			\$ 75.00
6/15/2015	Utah AFL-CIO			\$ 500.00
6/18/2015	Paula Green Johnson			\$ 500.00
6/26/2015	Salt Lake Board of Realtors PAC			\$ 1,000.00
6/29/2015	Kim Wirthlin			\$ 250.00
6/29/2015	Kellie Ann Evans			\$ 250.00
6/29/2015	Holly Mullen			\$ 200.00
6/29/2015	Judy Barnett			\$ 100.00
6/29/2015	Robert Avery			\$ 250.00
6/29/2015	Crowe-Jones Enterprises			\$ 250.00
7/1/2015	CW Management Corp			\$ 250.00
7/3/2015	Steven Price			\$ 1,000.00
10/8/2015	Kem C Gardner Family Partnership			\$ 2,000.00
				<u>\$ 6,625.00</u>

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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)			6149.12

Schedule B: 2015 Itemized Expenditures Made - Jenny Wilson

Date	Name of Recipient	Purpose	Amount
1/5/2015	Authorize.net	Credit card processing	\$ 20.00
1/5/2015	Cybersource	Credit card processing	\$ 39.95
1/26/2015	Quickbooks	Office expenses	\$ 42.69
2/3/2015	Authorize.net	Credit card processing	\$ 20.00
2/3/3015	Cybersource	Credit card processing	\$ 34.95
2/19/2015	USPS	Office expenses	\$ 80.00
2/24/2015	Quickbooks	Office expenses	\$ 42.69
2/24/2015	Desert Edge Brewery	Staff lunch	\$ 42.64
3/3/2015	Authorize.net	Credit card processing	\$ 20.00
3/3/2015	Cybersource	Credit card processing	\$ 34.95
3/10/2015	Wells Fargo	Bank Fees	\$ 38.00
3/19/2015	Alta Club	Campaign Expenses	\$ 597.71
3/24/2015	Quickbooks	Office expenses	\$ 42.69
4/2/2015	Authorize.net	Credit card processing	\$ 20.00
4/2/2015	Cybersource	Credit card processing	\$ 34.95
4/24/2015	Quickbooks	Office expenses	\$ 42.69
5/4/2015	Authorize.net	Credit card processing	\$ 20.00
5/4/2015	Cybersource	Credit card processing	\$ 34.95
5/26/2015	Quickbooks	Office expenses	\$ 42.69
6/2/2015	Authorize.net	Credit card processing	\$ 20.00
6/2/2015	Cybersource	Credit card processing	\$ 34.95
6/24/2015	Quickbooks	Office expenses	\$ 42.69
7/2/2015	Authorize.net	Credit card processing	\$ 21.05
7/2/2015	Cybersource	Credit card processing	\$ 27.35
7/14/2015	ActBlue	Salt Lake County Dem Party	\$ 300.00
7/27/2015	Quickbooks	Office expenses	\$ 42.69
8/4/2015	Authorize.net	Credit card processing	\$ 20.00
8/4/2015	Cybersource	Credit card processing	\$ 35.33
8/5/2015	American Express	Credit card processing	\$ 38.15
8/25/2015	Quickbooks	Office expenses	\$ 42.69
9/2/2015	Authorize.net	Credit card processing	\$ 20.00
9/2/2015	Cybersource	Credit card processing	\$ 34.95
9/4/2015	Desert Edge Brewery	Staff lunch	\$ 49.36
9/9/2015	Voices for Utah Children	Annual luncheon	\$ 150.00
9/10/2015	Red Butte Garden	Donation	\$ 300.00
9/24/2015	Quickbooks	Office expenses	\$ 42.69
10/2/2015	Authorize.net	Credit card processing	\$ 20.00
10/2/2015	Cybersource	Credit card processing	\$ 34.95
10/6/2015	Ben McAdams for Mayor	Golf Tournament Donation	\$ 1,250.00
10/8/2015	Eventbrite	Eleanor Roosevelt Luncheon	\$ 79.74
10/22/2015	Chris McCandless for Council	Campaign Donation	\$ 200.00
10/24/2015	Quickbooks	Office expenses	\$ 42.69
11/3/2015	Authorize.net	Credit card processing	\$ 20.00
11/3/2015	Cybersource	Credit card processing	\$ 34.95
11/23/2015	Utah Coalition of La Raza	Donation	\$ 250.00
11/24/2015	Quickbooks	Office expenses	\$ 42.69
12/2/2015	Authorize.net	Credit card processing	\$ 20.00
12/2/2015	Cybersource	Credit card processing	\$ 34.95
12/3/2015	Utah State Democratic Party	Chair Circle	\$ 1,200.00
12/8/2015	Wells Fargo	Bank fees	\$ 3.00
12/8/2015	Alliance for a Better Utah	Donation	\$ 100.00
12/24/2015	Quickbooks	Office expenses	\$ 42.69
12/29/2015	Weston Clark	Reimburse fundraiser expense	\$ 300.01
			<u>\$ 6,149.12</u>