



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

**2016 Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder <i>RICHARD SNELGROVE</i>		Office <i>COUNTY COUNCIL B</i>	Political Party <i>GOP</i>	
Street Address and Apartment Number		City	State	Zip Code
Office Sought <i>COUNTY COUNCL B</i>		District Number	Phone Number	Fax #
				Email Address

Type of Report
 (Check the appropriate box)

INTERIM REPORTS: (Required only during election years)

April 5

Seven days before a primary election

September 15

Seven days before a general election

YEAR-END REPORT:

January 31 of each year (Required by all open campaign committees)

FINAL / DISSOLUTION REPORT:

Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

Yes (If yes, date of report) _____

No

Report Verification

I, *Richard Snelgrove*
 Print Name of Candidate or Officeholder

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

RICHARD SNELGROVE *1-31-17*
 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 _____

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JAN 31 2017

SALT LAKE COUNTY CLERK

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Candidate or Officeholder's Last Name			
SNEEGROVE			
Date of Report			
1-31-17			

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)	9,184. ⁰⁰	92,059. ⁰⁰
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	6,203. ⁸⁹	68,870. ⁰²
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	14,707.67	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	9,184. ⁰⁰	
5	Subtotal (Add Lines 3 and 4)	28,891.67	
6	Total Expenditures Made (From Line 2 Column A)	6,203. ⁸⁹	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	22,687.78	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
11-19-16	SEN. BRIAN SITOZAWA		STATE SENATOR	\$250. ⁰⁰
11-19-16	JOANN MCINTYRE		HOMEMAKER	\$50. ⁰⁰
11-19-16	THOMAS BARTON		BUSINESS OWNER BARTON BUILDERS	\$200. ⁰⁰
11-19-16	HEATHER KNOWLTON		REAL ESTATE DEVELOP SELF	\$500. ⁰⁰
11-19-16	WILLIAM O PERRY		REAL ESTATE PERRY ASSOCIATES	\$500. ⁰⁰
11-19-16	FRED COX		STATE REPRESENTATIVE	\$17. ⁰⁰
11-19-16	DARYL GUDMUNDSON		RETIRED	\$17. ⁰⁰
11-19-16	KYLE WINTNER		BANKER BANK AMERICAN FORK	\$50. ⁰⁰
11-19-16	WALDO PERKINS		MEDICAL DOCTOR	\$100. ⁰⁰
11-19-16	SINCLAIR		SINCLAIR CORPORATION	\$2,500. ⁰⁰
11-28-16	ORRIN PAC		ORRIN HATCH PAC	\$5,000. ⁰⁰
SUBTOTAL FOR THIS PAGE				\$ 9,184. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				9,184. ⁰⁰

Page	3	\$
Candidate or Officeholder's Last Name	SNEGOROV	
Date of Report	1-31-17	

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
11-1-16	CORNER BAKERY	CAMPAIGN PLAN MTG.	\$41.12
11-2-16	MTWELIK	GAS	\$47.26
11-2-16	FACEBOOK	ADVERTISING	\$253.95
11-2-16	TONER CARTRIDGE	TONER CARTRIDGE	\$31.76
11-3-16	CHARLES HARDEN	CAMPAIGN HELP	\$110.50
11-3-16	SAMS CLUB	SUPPLIES	\$29.48
11-3-16	CMFG	INSURANCE	\$15. ⁰⁰
11-3-16	CHARLES HARDEN	CAMPAIGN HELPER	\$220. ⁰⁰
11-7-16	WENDYS	LUNCH W/ CHARLES	\$9.92
11-7-16	KFC	DINNER W/ CHARLES	\$16.82
11-7-16	SAMS CLUB	GAS	\$29.81
11-10-16	FACEBOOK	ADVERTISING	\$750. ⁰⁰
11-12-16	SAMS CLUB	GAS	\$40.51
11-12-16	SAMS CLUB	COPY PAPER	\$20.55
SUBTOTAL FOR THIS PAGE			1,616.62
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

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Candidate or Officeholder's Last Name SNELGROW	
Date of Report 1-31-17	

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
11-16-16	CASEY JACKSON	CAMPAIGN HELP	\$189.50
11-16-16	PEOPLE READY	CAMPAIGN HELP	\$520.49
11-16-16	SAMS CLUB	GAS	\$34.84
11-17-16	USPS	POSTAGE	\$19.84
11-18-16	ALGIR NV	POST REVIEW	\$94.50
11-19-16	WALMART	FENCE CAMPAIGN REPAIR	\$22.89
11-23-16	TMOBILE	CELL PHONE	\$30.67
11-23-16	P. LOT	GAS	\$40.23
11-23-16	CRYSTAL INN	MEETING ROOM	\$200.00
11-30-16	USPS	POSTAGE CHRISTMAS	\$141.00
12-2-16	FACEBOOK	ADVERTISING	\$7.75
12-5-16	CMFG	INSURANCE	\$15.00
12-15-16	CHUCKA RAMA	CAMPAIGN REVIEW	\$43.09
12-17-16	PEOPLE READY	CAMPAIGN HELP	\$579.26
SUBTOTAL FOR THIS PAGE			\$1,939.06
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
12-22-16	SIGN TECH	SIGNS	117.54
12-23-16	T MOBILE	PHONE	\$30.67
12-29-16	RICHARD SNELGROVE	LOAN PARTIAL PAY BACK	\$2,500.00
12-30-16			
SUBTOTAL FOR THIS PAGE			2,648.21
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			6,203.89