



**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	Office	Political Party	
Robyn Bishop	Local School Board Jordan-Precinct 1	unaffiliated	
Street Address and Apartment Number	City	State	Zip Code



**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- Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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, Robyn Bishop  
Print Name of Candidate or Officeholder

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

Robyn Bishop                      6-19-2016  
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 385-468-8683

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# Schedule A

## Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
5-12-16	Loan to myself			\$1,500.00
<b>SUBTOTAL FOR THIS PAGE</b>				\$1,500.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b> (Sum of subtotals from all Schedule A pages)				\$1,500.00

# Schedule B

## Itemized Expenditures Made


Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
4-11-2016	Herriman City	Booth Rental For Ft. Herriman Days	\$ 145.00
4-12-2016	Wells Fargo Bank	Account service Fee	\$ 10.00
4-28-2016	Advance Apparel	t-shirts	\$ 101.45
5-11-2016	Wells Fargo Bank	Account service Fee	\$ 10.00
5-20-2016	Banner Mania	Parade Banner	\$ 89.75
5-20-2016	Kwik Kopy	Flyers	\$ 251.10
5-23-2016	Winn Co.	Parade Candy	\$ 61.00
6-10-2016	Wells Fargo Bank	Account service Fee	\$ 10.00
<b>SUBTOTAL FOR THIS PAGE</b>			\$ 678.30
<b>TOTAL EXPENDITURES MADE</b> (Sum of subtotals from all Schedule B pages)			\$ 678.30

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# Summary Page

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

		Column A Total this Period	Column B Aggregate Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$ 1,500.00	\$ 1,000.00
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$ 678.30	\$ 728.30
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	\$ 50.00	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$ 1,500.00	
5	Subtotal (Add Lines 3 and 4)	\$ 1,550.00	
6	Total Expenditures Made (From Line 2 Column A)	\$ 728.30	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$ 821.70	