

### SHERRIE SWENSEN

Salt Lake County Clerk
2001 South State Street, Suite #S1-200
Salt Lake City, Utah 84114
Phone: 385-468-8683 Fax: 385-468-7401

### 2016 Financial Disclosure Report For a Millcreek City Candidate

Name of Candidate or Officeholder	Millcreek Office	District Number			
R. FRED HEALEY	MAYOr	Council #			
Street Address and Apartment Number	City	State , Zip Code			
Cell Phone Number Alternate Ph	one Number	Email Address			
	e of Report k the appropriate box)				
Reports:					
☐ June 21 for contributions and expenditure (seven days before the Primary Election for		ection Ballot)			
☐ July 28 (final report for candidates who	will not be on the ballot for the	General Election)			
	□ November 1 for contributions and expenditures through October 27 (seven days before the General Election for candidates on the General Election ballot)				
☐ Is this report an amendment? Yes (If yes,		,			
Dissolution Report – The campaign is no lo balance is zero.	9 95 95 Table 9 96 96 96 96 96 96 96 96 96 96 96 96 9	utions and the campaign account			
Repo	rt Verification				
Print Name of Candidate or Officeholder					
affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.  Signature of Candidate of Officeholder Date					
For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake Coun Clerk, Elections Division at 385-468-8683.	ty For Office Use Only Entered	Date Received			

Page	of
Candidate or Office	holder's Last Name
Date of Report	

# **Summary Page**

Instructions: If your campaign has \$500 or less in contributions and expenditures, you need only complete the Summary Page. If your campaign has more than \$500 in contributions and expenditures, you will need to itemize your contributions on pages 3 and 4.

		Column A Total this Period	Column B Year to Date
C	ONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED	12,068.75	46,478.35
E	XPENDITURES MADE		
2	TOTAL EXPENDITURES MADE	11,740.48	46,478.25
В	ALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	(324.12)	Refer to Line 7 on your last re
4	Total Contributions Received (From Line 1 Column A)	12,068.75	
5	Subtotal (Add Lines 3and 4)	11,744.63	
6	Total Expenditures Made (From Line 2 Column A)	11,744.63	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	-0-	

### Utah Code 10-3-208

- (4) Each campaign finance statement under Subsection (3)(b) or (c) shall:
  - (a) except as provided in Subsection (4)(b):
  - (i) report all of the candidate's itemized and total:
    - (A) contributions, including in-kind and other nonmonetary contributions, received up to and including five days before the campaign finance statement is due, excluding a contribution previously reported; and
    - (B) expenditures made up to and including five days before the campaign finance statement is due, excluding an expenditure previously reported; and
  - (ii) identify:
    - (A) for each contribution that exceeds the reporting limit, the amount of the contribution and the name of the donor, if known:
    - (B) the aggregate total of all contributions that individually do not exceed the reporting limit; and
    - (C) for each expenditure, the amount of the expenditure and the name of the recipient of the expenditure; or
  - (b) report the total amount of all contributions and expenditures if the candidate receives \$500 or less in contributions and spends \$500 or less on the candidate's campaign.
  - (c) Within 30 days after receiving a contribution that is cash or a negotiable instrument, exceeds the reporting limit, and is from a donor whose name is unknown, a candidate shall disburse the amount of the contribution to:
    - (i) the treasurer of the state or a political subdivision for deposit into the state's or political subdivision's general fund; or
    - (ii) an organization that is exempt from federal income taxation under Section 501(c)(3), Internal Revenue Code.

Page	of	
Candidate or Officeholder's Last Name		
Date of Report		

# Itemized Contributions Received

Attach additional pages or your own spreadsheet if needed

Date Received	Nar	ne of Contributor		Address	Amount
	55	ATTACHED	€0H	<b>adule</b>	
		<del></del>			-
-					***
		·	<u> </u>		
		<del></del>			
SUBTOTAL FOR TH	IIS DAGE				
SUBTOTAL FOR TH	115 PAGE				_
TOTALCONTRIBUTIONS RECEIVED (Sum of subtotals from all Itemized Contributions Received pages)					

### R. Fred Healey, Jr. for Mayor of Mill Creek City, Utah 84109

Ali Contributions

Ati Contribut	ions					
Date	Name	Address	Phone	Amount	Tyr	pe
	-	***************************************			• •	
1/20/16	Fred Healey				\$100.00 Cas	
2/1/16	Fred Healey				\$500.00 ach	1
	•				\$100.00 che	ck 9949
	Stephen M. Ericksen (Shirley)					
2/12/16	Liane Stillman				\$500.00	5488
	Mac Brubacker				\$100.00 Cha	ck 3561
2/24/16	Matt Cooper			\$1	1,000.00 Che	eck 3561
2/24/16	Marva Whittaker				\$30.00 Che	ock 1241
*. *.					•	
2/26/16	Sundaw Company, L.C.			\$2	2,000.00 Che	CK 1245
2/26/16	Fred Healey			\$1	1,000.00 che	ck 10431
				-	•	
2/26/16	Reed Call				\$200.00 che	
2/26/16	Rob Perry			Š1	1.000.00 che	ck 2214
				ė	1,000.00 cha	ak E140
2/20/10	Perry Financial Group, Inc.			_	-	
3/4/16	Waldo Perkins			\$1	1,000.00 Che	ck 7187
					\$100.00 Cas	h
	Randy Plant				-	
3/5/16	Bart Leeflang				\$100.00 cas	h
3/14/15	John and Amy Garff				\$250.00	3895
					-	
1/0/00	Rich Whitaker				\$75.00 Din	nona rental
3/14/16	Stephen M. Ericksen				\$100.00	8867
	•					
3/14/16	John W. Hobbs				\$100.00	3848
3/14/16	Joseph E. Goodman				\$100.00	6763
	Kent H. Murdock				\$300.00	7596
						,,,,,
3/18/16	Eric Schramm			51	1,125.00	
2/21/16	Bruce R. Wisan				\$250.00	2698
					-	
3/21/16	Ronald L. Johnson				\$200.00	1134
3/21/16	Gregory B. Anderson				\$500.00	10561
	· ·				•	
3/21/16	Allen H. Sowards				\$50.00	5380
3/21/16	Jerry Norton				\$100.00	542
						. Dal
3/20/16	Jemina Keller				\$250.00 Pay	
3/7/16	Bev Ulpi				\$75.00 Pay	/ Pal
	•				\$100.00 PA	/ Pal
3/ // 10	Al Jager				•	
3/8/16	Fred Healey				\$5.00 Pay	/ Pal
	Bruce W. Woodruff				\$200.00 Pay	Pal
				_		
3/21/16	Buzz WoodsEnclave Partners			\$2	2,000.00	2394
3/24/16	Ryan Kirkham				\$100.00 Pay	/ Pal
	-					
3/27/16	Randy Woodbury				\$500.00 pay	rai
3/28/16	Fred Healey			S:	1,000.00 che	ck
	•			_	\$100.00 che	
3/28/16	Brent McKay				-	
4/1/16	Gary Cornum				\$100.00 pay	/ pai
	=				\$50.00 pay	-
4/1/16	Diane Mangum					
4/9/16	John and Mary Seaman				\$50.00 che	ck 209
	· ·			e e	1,000.00	
4/14/16	John Champion			_	-	
4/16/16	Fred Healey			\$1	1,000.00 Ch	eck
	*				\$350.00 Pay	(On I
4/20/16	Russ Booth					, r a 1
4/20/16	Barry Rudd			\$3	2,500.00	
	Kathy Rudd			<b>S</b>	2,500.00	
	· · · · · · · · · · · · · · · · · · ·			•	· .	
4/25/16	Roger Tucker				\$25.00 Pay	/ Pal
4/25/16	Rich Bennion				\$500.00 Ch	eck 112
					1,000.00	
4/20/16	Travis Healey			>	1,000.00	
4/20/16	Alan Tingey				\$100.00 Ch	eck 8306
	<del>-</del> -				•	
4/29/16	Verlan and Barbara Nielsen				\$100.00 Ch	eck 4139
6/9/16	Sidney Winters				\$20.00 Pay	/ Pal
*. *.	•					
5/6/16	Fred Healey				\$237.92 Am	•
5/8/16	Tracy D. Wright				\$10.00 Pay	/ Pai
					\$50.00 Pay	
	Dave Poulson					
5/8/16	Darin Moody			S:	1,000.00 Pay	/ Pal
	Holly Jacobsen				\$100.00 Pay	
	•					, . <del></del>
5/8/16	Tony Jacobs				\$100.00	
	Bruce M. Lake				\$50.00 Ch	eck 4208
					-	
5/11/16	Darris Howe				\$50.00 Pay	/ Pai
5/12/16	Richard Keith Glauser				\$100.00 che	ck 219
	<del>-</del>				\$100.00 che	
	David Dalton				•	
5/16/16	Paul and Barbara W. Simmons				\$25.00 che	ck627
					\$200.00 Pay	
	Bart Leeflang					
5/18/16	Laurie Herscher				\$100.00 Pay	/ Pai
	Fred Healey			٠ -	2,000.00 chd	ck 10450
					-	
5/18/16	Roger Bodily				\$50.00 pay	/pai
	Ron Reaveley				\$200.00 Pag	/ Pal
5/23/16	Fred Healey				\$100.00 cas	in
	Collen Hansen				\$50.00 pay	/ pail
5/26/16	Aundrea Rammelsberg				\$250.00 pay	y pai
	Stephen M. Ericksen (Shirley)				\$50.00 che	eck
				_		
5/28/16	Ginger and Gerald Hyde			\$	1,000.00 cho	eck
	Fred Healey				\$71.68 cas	h
					-	
5/30/15	Fred Healey				2,000.00 Ch	
	Paul Monsen				\$500.00 che	ck 4352
2,30,10						_

6/1/16 Emity Randall 6/13/16 William R and Phuyllis M. Hall 6/13/16 Brad Caldwell 6/13/16 CHUCK NEVE 16-Jun Don and Jean Christensen 6/17/16 Al Jager 6/16/16 Richard G. Fisher

### **Update from Last Report**

6/22/16 Fred Healey 6/25/16 Fred Healey 7/4/16 Emily Ranlegle 7/5/16 Kevin Christensen 8/26/16 Fred Healey 9/14/16 Fred Healey

**Grand Total all Contributions and Loans** 

**Grand Totral all Expenses** 

Repayment of Loan to Fred Healey



\$100.00 paypal \$30.00 \$50.00 \$5.00 DONATION \$200.00 Check 7407 \$100.00 Pay Pay \$100.00 Check 546

\$34,484.60

\$3,000.00 Check 10534 \$5,000.00 ACH \$100.00 check \$400.00 check \$2,000.00 ach \$1,493.75 check

\$11,993.75 \$46,478.35 \$46,474.20

\$4.15

# Itemized Expenditures Made

Page	of		
0 111 00			
Candidate or Officeholder's Last Name			
Date of Report			

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount
	SEE ATTAC	TED SCHEDULE	
	-		
-			
SUBTOTAL F	OR THIS PAGE	-	
TOTAL EXPE	NDITURES MADE (Sum of subtot	als from all Itemized Expenditures Made pages)	

## Expense Items for R. Fred Healey Jr. for MillIcreek City, Mayor.

Date	Name of Recipient	Purpose	Amount
	1/27/16 Salt Lake County Recorder	Register to run for Mayor	\$50.00
	2/2/16 Wells Fargo	Checks and deposit slips	\$45.93
	2/29/16 GTC-Gymnastics Training Ctr.	Deposit	\$100.00
	3/2/16 Nicole Handy	Campaign Chairman	\$1,008.00
	3/2/16 Barry Harry	Domain Names	\$53.48
	3/2/16 Zach Johanson	Website	\$75.00
	3/2/16 Go Daddy . Com	Names	\$10.34
	3/4/16 Alpha Graphics	Office Supplies/paper goods	\$294.49
	3/7/16 Burton Lumbar	Stakes for Signs	\$368.89
	3/7/16 Amazon	Domain Names	\$85.44
	3/7/16 Azazon	Marketing	\$31.66 \$21.36
	3/7/16 Amazon 3/8/16 Amazaon	Marketing Marketing	\$21.3 <del>0</del> \$42.72
	3/14/16 Fitches, LLC	Signs and Banners	\$2,628.52
	3/14/16 Mail Chimp	Marketing	\$50.00
	3/14/16 Office Max	Office Supplies	\$50.50 \$57.44
	3/14/16 Dimond Rental	Tables for kick off	\$65.84
	3/14/16 Costco	Food for Kick Off	\$655.00
	3/14/16 Colby Healey	Food for Kick Off	\$85.42
	3/14/16 Campaign Elect Acct-Data	Data	\$500.00
	3/15/16 Zurchers	Kick off	\$21.24
	3/15/16 Nicole Handy	Flyers	\$30.09
	3/18/16 Vox Marketing	Shirts	\$1,070.55
	3/18/16 Eric Schramm	Photos	\$1,125.00
	3/18/16 PPC	Print flyers	\$893.27
	3/21/16 Paper Plus	Office Supplies	\$36.17
	3/27/16 PPC	printing	\$229.73
	3/31/16 Feature Films Films	In kind Phone bank	\$1,100.00
	3/31/16 Colby Healey	Survey	\$500.00
	3/31/16 Sandra Ethington	Survey	\$37.50
	3/31/16 Isabella Baracca	Survey	\$80.00
	3/31/16 Exlixa Syphus	Survey	\$80.00
	3/31/16 Wells Fargo Visa	Visa supplies	\$154.98
	3/21/16 Linda Swim	Survey	\$125.00
	3/31/16 Studio Concessions	supplies	\$155.00
	3/31/16 Fitches, LLC	Signs and banners	\$1,249.61
	4/1/16 Einsteien Bagels	Coffee and Bagels	\$17.25
	4/1/16 Dans Food	Refreshments	\$4.26
	4/1/16 Fresh Donut and Deli	foot	\$51.27
	4/1/16 Nicole Handy	Campaign Manager	\$1,000.00
	4/6/16 Fitches	Signs and Banners Data	\$519.82 \$500.00
	4/6/16 Campaign Elect	Marketing	\$50.00
	4/13/16 Male Chimp 4/14/16 Gymnastics Training Center	Venue	\$500.00
	4/16/16 Aaron Emery	Printing	\$56.00
	4/22/16 Alpha Graphaics	Pringting	\$36.33
	4/29/16 Alpaha Graphics	Printing	\$101.51
	4/29/16 Alpah Graphics	Printing	\$67.32
	4/29/16 J. Griffith	Design	\$1,979.95
	4/29/19 Nicole Handy	Campaign Manager	\$1,000.00
	4/29/16 Fitches, LLC	SIGNS	\$504.87
	5/3/16 Aplpha Graphics	Printing	\$70.40
	5/3/16 Alpha Grphics	Printing	\$36.33
	5/3/16 Venutre Outdoors	Marketing	\$330.00
	5/9/16 Wells Fargo Bank	Charges	\$3.00
	5/9/16 Alpha Graphics	Printing	\$211.25
	5/9/16 Fitches, LLC	Signs and Banners	\$1,486.30
	5/11/16 McMathis Consulting	Hugh Messaging	\$1,400.00
	5/12/16 Male Chimp	Advertising	\$50.00
	5/12/16 Alphap Grpahpics	Printing	\$25.65
	5/13/16 PPC	Printing	\$1,506.59

5/13/16 Car	mpaign Elect	Data	\$500.00
5/16/16 Alp	ha Graphics	Printing	\$57.28
5/16/16 We	ell Fargo Visa	Visa Printing	\$38.16
5/19/16 Co	stco	Water and Cookies open houses	\$237.92
5/24/16 Kir		Marketing	\$100.00
5/30/16 Nic		Campaign Manager	\$1,000.00
5/30/16 Kri		Campaign Manager	\$900.00
* -	: Mathis Consulting	Hugh Messagign	\$1,400.00
	oha Graphics	printing	\$36.12
	rie Calendar	pie	\$89.27
• • •	:Mathis Cosnulting	Hugh Messaging	\$1,400.00
6/21/16 Nic	•	Campaign Chairman	\$1,000.00
6/21/16 Kri	sti Guest	Campain Chairman	\$1,000.00
			\$32,384.52
PAYPAL			
5/13/16 Da	ns foods	Refugee Center	\$35.18
5/16/16 Ha	rmons	Postage	\$27.60
5/18/16 Off	fice Max	Supplies	\$32.04
May-16 US	Post Office	Postage	\$86.25
5/19/16 Alp	oha Graphics	Printing	\$117.60
5/19/16 US	Post Office	Postage	\$46.00
5/19/16 US	Post Office	Postage	\$42.55
5/19/16 PP	C	Door Hangers	\$1,834.61
5/24/16 Alp	cha Graphic	Printing	\$57.64
5/24/16 Alp	cha Graphics	Printing	\$24.22
5/24/16 Alp	cha Graphics	Printing	\$40.91
5/28/16 Ha	rmons	Printing	\$4.60
			\$2,349.20
Total All Expenses			\$34,733.72
•			
Update since last report	ah Markat	Pafeachmonte anna haura	\$80.00
6/24/16 Fre		Refreshments open house Mailing flyers	\$2,794.91
6/24/16 Sky		Flyers	\$36.12
· · · · · · · · · · · · · · · · · · ·	oha Graphics	marketing	\$50.00
6/24/16 Ma 6/24/16 We	•	Bank Charges	\$4.98
	ens rango oha Graphics	Printing on Credit card	\$24.22
6/24/16 We	•	Bank Charges on credit card	\$2.36
6/24/16 VV	•	Mailing flyers	\$2,591.10
	•	Credit Card Charges	\$1,400.00
6/24/16 We 6/25/16 PP	•	Printing flyers	\$1,948.94
6/25/15 Fit		Signs and Banners	\$1,548.54 \$649.65
7/19/16 Ad		Software	\$26.70
		Bank Charges	\$3.00
	こいう こなけたひ		
8/8/16 We 8/17/16 Ra	<del>-</del>		
8/17/16 Ba	rry Hart	Software	\$14.98
8/17/16 Ba 8/19/16 Ad	rry Hart lobe	Software Software	\$14.98 \$26.70
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk	rry Hart dobe ymail	Software Software Mailing flyers	\$14.98 \$26.70 \$417.57
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wo	rry Hart Jobe ymail ells Fargo	Software Software Mailing flyers Bank Charges	\$14.98 \$26.70 \$417.57 \$3.00
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wo 8/31/16 Wo	rry Hart Jobe ymail ells Fargo ells Fargo Visa	Software Software Mailing flyers Bank Charges Marketing	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wo 8/31/16 Wo 9/14/16 Jay	rry Hart Jobe ymail ells Fargo ells Fargo Visa y Griffith	Software Software Mailing flyers Bank Charges Marketing Art direction	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98 \$1,493.75
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 We 8/31/16 We	rry Hart lobe ymail ells Fargo ells Fargo Visa y Griffith lobe	Software Software Mailing flyers Bank Charges Marketing	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wo 8/31/16 Wo 9/14/16 Jay 9/19/19 Ad	rry Hart lobe ymail ells Fargo ells Fargo Visa y Griffith lobe	Software Software Mailing flyers Bank Charges Marketing Art direction Software	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98 \$1,493.75 \$26.70
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wo 8/31/16 Wo 9/14/16 Jay 9/19/19 Ad 10/19/16 Ad	rry Hart lobe ymail ells Fargo ells Fargo Visa y Griffith lobe	Software Software Mailing flyers Bank Charges Marketing Art direction Software	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98 \$1,493.75 \$26.70
8/17/16 Ba 8/19/16 Ad 8/26/16 Sk 8/31/16 Wc 8/31/16 Wc 9/14/16 Jay 9/19/19 Ad 10/19/16 Ad	rry Hart lobe ymail ells Fargo ells Fargo Visa y Griffith lobe	Software Software Mailing flyers Bank Charges Marketing Art direction Software	\$14.98 \$26.70 \$417.57 \$3.00 \$4.98 \$1,493.75 \$26.70