Municipal Elections
Campaign Finance Report

Report of Contributions and Expenditures
§10-3-208

Name of Candidate			
Jared Henderson			
Street Address	**City**	**State**	**Zip Code**
12568 Heritage Hill CT	Herriman	UT	84096
Office Seeking	**District Number**	**Area Code & Phone Number**	
City Council	1	801 673 7271	

Type of Report
(Check the appropriate box.)

REPORT – Eliminated at Primary

- No later than 30 days after the date of the Municipal Primary Election – September 10, 2015
- No later than October 27, 2015

- Yes — Is this report an amendment?
- No

No later than 30 days after the date of the Municipal Election – December 3, 2015

Report Verification

I,

Print Name of Candidate

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

Signature of Candidate — Date: 12/02/15

To File this Form
Mail or deliver to:

Herriman City Recorder
13011 South Pioneer Street
Herriman, UT 84096

For More Information
Contact the City Recorder's Office at

For Office Use Only

- Date Received
- Time Received

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Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution $50.00 +
08/07/15	J. Ann Syphus	844 N. Oakley St, SLC UT 84116	$300
09/15/15	Jennifer Shelton	12557 S. Liberty Hill CT, Herriman UT 84096	$50
09/15/15	Robin Glassey	12513 Heritage Hill CT, Herriman UT 84096	$100
09/20/15	Michael Strong	12552 Heritage Hill CT, Herriman UT 84096	$100
09/08/15	Betty Barker	12513 Sunlight Hill CT, Herriman UT 84096	$100
09/21/15	Enrich Planning and Insurance	12553 Heritage Hill CT, Herriman UT 84096	$200
09/25/15	Kelley Josie	12577 Heritage Hill CT, Herriman UT 84096	$100
09/28/15	Banner Mania	441 W. 12300 S. Draper UT 84020	$500
11/2/15	Robin Glassey	12513 Heritage Hill CT, Herriman UT 84096	$100
11/09/15	Paul Jones	12576 Sunlight Hill CT, Herriman UT 84096	$200
11/10/15	Jared Henderson (personal loan)	12568 Heritage Hill CT, Herriman UT 84096	$3,267.32
		SUBTOTAL FOR THIS PAGE	$5,017.32
		TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)	$5,017.32

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/08/15	Herriman City	Application	$25
07/01/15	Salt Lake County	Voter information	$15
07/02/15	Weebly	Website	$79
07/23/15	My City Journals	Advertisement	$150
08/28/15	Salt Lake County	Voter Information	$15
07/11/15	UPS Store	Flyers	$145
08/19/15	My City Journals	Advertisement	$225
09/08/15	My City Journals	Advertisement	$225
09/17/15	Weebly	Website	148.39
09/17/15	Banner Mania	Signs	$1,973.93
09/24/15	Home Depot	Sign Hardware	$19.51
09/26/15	Lowes (wood)	sign posts	$128.05
10/03/15	Lowes (wood)	sign posts	$16.01
10/03/15	Home Depot (steel)	sign posts	$66.83
10/05/15	Home Depot (steel)	sign posts	$26.61
07/23/15	Banner Mania	Signs	$85.48
		SUBTOTAL FOR THIS PAGE	$3,343.81
		TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)	

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/05/15	Home Depot	Sign Posts & hardware	$23.13
10/05/15	Lowes	Sign Hardware	$12.80
10/08/15	Home Depot	Sign Posts	$44.56
10/05/15	Lowes	Sign Hardware	$12.80
10/07/15	Home Depot	Sign Posts	$8.91
10/08/15	Banner Mania	Signs	$256.44
10/12/15	Salt Lake County Clerk	Voter List	$35
10/19/15	Lowes	Sign Hardware	$12.80
09/28/15	Vista Print	Door Hangers	$226.97
10/02/15	Overnight prints	Post Card/Mailing	$942.90
10/02/15	Overnight Prints	Post Card/Mailing	$6.45
09/30/15	Facebook	Advertisement	$10
10/28/15	Utah Media Group	Advertisement	$53
11/03/15	Home Depot	Sign Hardware	$27.75
SUBTOTAL FOR THIS PAGE			$1673.51
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$5017.32

Summary Page

(Complete this page after filling out the prior schedules)

		Column A Total this Period	Column B Year- to-Date Total
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED – (Schedule A)	5,017.32	5,017.32
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE – (Schedule B)	5,017.32	5,017.32
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	0	0
4	Add + Contributions Received	5,017.32	5,017.32
5	= **Subtotal:**	5,017.32	5,017.32
6	Subtract - Expenditures Made	5,017.32	5,017.32
7	Balance at Close of Reporting Period	$0	0
	Attach Schedule C - In-Kind and other Nonmonetary Contributions Received		

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Schedule C

In-Kind and Other Nonmonetary Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Contribution
07/13/15	Banner Mania	Signs
09/28/15	Jaimi Brewer	Graphic Design