

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 Off	ice	District Number
D. III.	Council		Council #
Bev Uipi			7:- 0 - 1-
Street Address and Apartment Number	City	State	Zip Code
Cell Phone Number Alterna	te Phone Number		Email Address
	Type of Report (Check the appropriate box)		
Reports:			
☐ June 21 for contributions and expension (seven days before the Primary Election)	ditures through June 16 on for candidates on the Prin	nary Election Ba	allot)
☐ July 28 (final report for candidates	who will not be on the ballot	for the General	Election)
☐ November 1 for contributions and (seven days before the General Election			ot)
December 8 (final report for candid	lates who were on the Genera	al Election ballo	ot)
\square Is this report an amendment? Yes (If yes, date of report)		
☐ Dissolution Report – The campaign is balance is zero.	s no longer active or receiving	contributions and	d the campaign account
R	eport Verification		
T.	eport Verification Bev Uipi		
Print Nan	ne of Candidate or Officehol	der	
	this Financial Disclosure Re and correct to the best of my	knowledge.	
	8	12-08-16	
Signature of C	andidate or Officeholder	Date	
For more information or additional forms, vis			Date Received
Clerk, Elections Division at 385-468-8683.	Copied		DEC 0 7 2016

Salt Lake County Clerk

Candidate or Officeholder's Last Name Uipi December 8, 2016

		Column A Total this Period	Column B Year to Date
C	ONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED	\$5,769.24	\$21,905.04
E	XPENDITURES MADE		
2	TOTAL EXPENDITURES MADE	\$6,047.77	\$19,774.18
В	ALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	\$2,409.39	Refer to Line 7 on your last r
4	Total Contributions Received (From Line 1 Column A)	\$5,769.24	
5	Subtotal (Add Lines 3and 4)	\$8,178.63	
6	Total Expenditures Made (From Line 2 Column A)	\$6,047.77	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$2,130.86	

Itemized Contributions Received

Page 2	of 4	
Candidate or Office	holder's Last Name	
ι	Jipi	
Date of Report December 8, 2016		

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Amount
10/28/16	Travis & Susan Astle	\$25.00
10/28/16	Central UT Federation of Labor	\$100.00
10/28/16	Salt Lake Board Of Realtors	\$2,000.00
10/28/16	Valeo Incorporated	\$100.00
10/28/16	Operating Engineers Local Union #3	\$100.00
10/28/16 Loan	Millcreek Post Office	\$50.58
11/03/16 Loan	7-Eleven	\$39.97
11/07/16	John Uipi Construction	\$200.00
11/08/16 Loan	Store 25	\$143.99
11/08/16 Loan	Walmart	\$97.44
11/09/16 Loan	Smith's	\$12.26
11/19/16	Blyncsy, Inc.	\$250.00
11/19/16	Beehive PAC	\$500.00
11/19/16	Eve & David Hillyard	\$100.00
11/19/16	Aden Batar	\$100.00
12/05/16	Joseph Goodman	\$50.00
12/05/16 In Kind	Reagan Outdoor Advertising	\$1,900.00

Itemized Expenditures Made

Page	of 4
Candidate or Office	ceholder's Last Name
	Uipi
Date of Report	
Decem	ber 8, 2016

Date of xpenditure	Name of Recipient	Purpose	Amount
	Millcreek Post Office	Postage	\$50.58
11/01/16	Data-Elect	Consultant	\$170.84
11/01/16	Data-Elect	Consultant	\$453.62
11/03/16 Loan	7-Eleven	Volunteer treats	\$39.97
11/07/16	Little Caesars	Volunteer dinner	\$50.64
11/08/16 Loan	Store 25	Election night beverages	\$143.99
11/08/16 Loan	Walmart	Election night food	\$97.44
11/08/16 Loan	Smith's	Election night food	\$12.26
11/09/16	Kwik Kopy	Copies	\$876.17
11/09/16	Lanikai Grill Hawaiian BBQ	Election night food	\$550.85
11/09/16	Hilton	Room Rental	\$133.99
11/09/16	Hilton	Room Rental	\$156.51
11/09/16	NationalBuilder	Website Platform	\$29.00
11/14/16	Rod Burkholz	Website Designer	\$350.00
SUBTOTAL F	OR THIS PAGE		\$3,115.86
ΓΟΤΑL EXPE	NDITURES MADE (Sum of sub	totals from all Itemized Expenditures Made	\$0.00

Itemized Expenditures Made

Page 4	of 4	
Candidate or Office	holder's Last Name	
Uipi		
Date of Report		
December 8, 2016		

Date of Expenditure	Name of Recipient	Purpose	Amount
11/14/16	Bev Uipi	Repay loan	\$500.00
11/30/16	NationalBuilder	Website Platform	\$236.28
12/03/16	Layla Mediterranean Grill	Volunteer dinner	\$266.63
12/05/16	Reagan Outdoor Advertising	Bill boards	\$1,900.00
In Kind 12/07/16	NationalBuilder	Website Platform	\$29.00
SUBTOTAL F	FOR THIS PAGE		\$2,931.91
TOTAL EXPE	ENDITURES MADE (Sum of subt	otals from all Itemized Expenditures Made	\$6,047.77