

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
Jason Stever	nson			
Street Address ar	nd Apartment Number	City	State	Zip Code
Office Sought	District Number	Phone Number	Fax #	Email Address
Salt Lake City School Board	Precinct 5			
	Ty	pe of Report		
INTERIM RE	PORTS: (Required only	YEAR-END RE	PORT:	
during election		_	each year (Required	by all
☐ April 5			FINAL / DISSOLUTION REPORT:	
☐ Seven days before a primary election			ution Report – The ca or receiving contribut	
☐ September 15			count balance is zero.	
Seven days before a general election		ls this report an ar □ Yes (If yes, d		
·		□ No		
	Repo	ort Verification		
	ı,Jasoı	n Stevenson f Candidate or Office	holdor	
	is true, accurate and c	Financial Disclosure correct to the best of	-	
	and the same of th		11/01/2016	
	Signature of Candi	date or Officeholder	Date	
	nation or additional forms, vi o.org or contact the Salt Lak		Use Only REC	ENED THY OFFI C
	erk, Elections Division at 385-468-8683	Copied		NOV 0 1 2016
			3.	SALT LAKE
			1 C	COUNTY CLERK

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11/01/2016		

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

		Column A Total this Period	Column B Aggregate Total
C	ONTRIBUTIONS RECEIVED		
1 TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)		\$6,927.50	\$18,532.50
E	XPENDITURES MADE		
2 TOTAL EXPENDITURES MADE (See Schedule B)		\$7,011.50	\$16,287.91
В	ALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	\$2,898.90	Refer to Line 7 on your last re
4	Total Contributions Received (From Line 1 Column A)	\$6,927.50	
5 Subtotal (Add Lines 3and 4) \$9,82		\$9,826.40	
6	Total Expenditures Made (From Line 2 Column A)	\$7,011.50	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$2,814.90	

Itemized Contributions Received

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Candidate or Office	holder's Last Name	
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Attach additional pages if needed **Complete Mailing** Amount **Date Name of Contributor** Occupation/Employer **Address** \$ Received \$500.00 9/12/2016 Retired James Stevenson Retired \$1,000.00 9/12/2016 Joanne Rohrer \$20.00 9/17/2016 Sarah Miller \$100.00 9/20/2016 Jay Chen 9/24/2016 Tracy Altman \$25.00 \$25.00 9/25/2016 Michelle McCardell \$100.00 9/30/2016 Laura Nell Hodo \$1,500.00 Communications Director, UHPP 10/7/2016 Jason Stevenson Loan to campaign \$50.00 10/10/2016 Matthew Lalonde 10/11/2016 Robert Rice \$100.00 \$200.00 Director, SLC Corp 10/11/2016 Mike Reberg \$100.00 10/11/2016 Robert and Sarah Shaw \$50.00 10/11/2016 Darryl High \$100.00 10/11/2016 John Miller \$100.00 10/11/2016 Jeremy and Monique Higginson SUBTOTAL FOR THIS PAGE \$3,970.00 TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) \$6,927.50

Itemized Contributions Received

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Date Received	al pages if needed Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
10/11/2016	Micah Vorwaller			\$50.00
10/11/2016	Andrew and Gintare Dailey		Physician assistant, Foothill Family Clinic	\$100.00
10/11/2016	Mikelle Moore			\$25.00
10/11/201 6	Bonnie Wilson			\$50.00
10/11/2016	RyLee Curtis		Manager, Molina healthcare of Utah	\$100,00
10/11/2016	Sarah Woolsey		Physician, Foothill Family Clinic	\$100.00
10/11/2016	Committee to Elect Gene Davis			\$50.00
0/11/2016	Stephanie Duffy			\$50.00
10/11/2016	Stephanie Pitcher			\$50.00
10/11/2016	Roger Day			\$50.00
10/11/2016	Nancy Mitchell		Retired	\$100.00
10/11/2016	Sean and Emily German			\$20.00
10/11/2016	Jim Duke and Theresa Foxley			\$50.00
10/11/2016	Amanda Smith and Evan Dillon			\$50.00
10/11/2016	Gregory Hayes and Mary Ann Hess			\$75.00
SUBTOTA	L FOR THIS PAGE			\$920.00
TOTAL CO	NTRIBUTIONS RECEIVE	ED (Sum of subtotals from all Sche	dule A pages)	\$6,927.50

Itemized Contributions Received

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Attach additional pages if needed **Complete Mailing** Amount Date Occupation/Employer Name of Contributor \$ **Address** Received \$100.00 10/11/2016 Sandra and Joseph Hatch \$562.50 IN KIND 10/11/2016 Restauranter, Mazza Ali Sabbah Mazza Middle Eastern Restaurant \$50.00 10/11/2016 Hillary Zalaznick \$50.00 10/11/2016 Holly Mullen \$50.00 10/16/2016 David and Sandra Hollins \$75.00 10/17/2016 Martin Houck \$40.00 10/17/2016 Brady Pulsipher \$250.00 10/21/2016 Jackie Biskupski Mayor, SLC Corp \$100.00 Chairman, Utah Democratic Party 10/21/2016 Peter Cooroon \$50.00 10/24/2016 Kathleen Svendsen \$50.00 10/25/2016 Richard Irons \$300.00 self-employed 10/27/2016 John Stevenson \$50.00 10/11/2016 Nate Salazar \$50.00 10/11/2016 Paula Wells \$30.00 10/11/2016 Deeda Seed \$1,807.50 SUBTOTAL FOR THIS PAGE TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) \$6,927.50

Itemized Contributions Received

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Date Received	al pages if needed Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount \$
10/11/2016	James Evans			\$50.00
10/11/2016	Debra Charleston			\$50.00
10/11/2016	Rickie McCandless		Instructor, University of Utah	\$100.00
10/11/2016	Michael Iverson			\$20.00
10/11/2016	Dede Lewis			\$10.00
	147			
,				
SUBTOTA	L FOR THIS PAGE		.1	\$230.00
TOTAL CO	ONTRIBUTIONS RECEIV	ED (Sum of subtotals from all Sche	dule A pages)	\$6,927.50

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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
9/12/2016	Amazon.com	Campaign materials	\$8.75
9/12/2016	Amazon.com	Campaign materials	\$14.31
9/12/2016	SLCC Printing	Campaign signs	\$156,27
9/14/2016	Sun Print Solutions	Campaign materials	\$301.32
9/16/2016	JM Alexander	Campaign materials	\$347.61
9/16/2016	Zurchers	Festival materials	\$36.99
9/16/2016	Zurchers	Festival materials	\$53.39
9/16/2016	Smiths	Festival materials	\$13.36
9/19/2016	Robin Brundle Balloon animals		\$150.00
9/30/2016	Facebook	Social media ads	\$25.00
10/6/2016	Especially for You Flowers	Flowers	\$36.00
10/7/2016	USPS	Stamps	\$47.60
10/8/2016	Zurchers	Festival materials	\$47.35
10/8/2016	DABC state liquor store	beverages	\$83.19
SUBTOTAL FO	R THIS PAGE		\$1,321.14
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			\$7,011.50

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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10/8/2016	DABC state liquor store	beverages	\$45.38
10/11/2016	Wix.com	Website services	\$14.00
10/11/2016	Alyssa Torres	Bartender, Fundraiser	\$150.00
10/11/2016	Meetchat Panamit	Food and Location rental	\$800.00
10/11/2016	Eric Spreng	Music for fundraiser	\$150.00
10/11/2016	Ali Sabbah, Mazza Middle Eastern Restaurant	Fundraiser food	\$562.50 IN KIND
10/13/2016	PDQ Printing	Campaign materials	\$1,647.73
10/13/2016	Sun Print Solutions	Campaign materials	\$253.23
10/14/2016	PDQ Printing	Campaign materials	\$1,647.74
10/17/2016	Facebook	Social media ads	\$50.03
10/18/2016	Rachel Fox	Fundraiser food	\$100.00
10/25/2016	Facebook	Social media ads	\$250.35
9/11/16-10/31/16	Paypal expenses	Fees	\$19.40
SUBTOTAL FOR THIS PAGE			\$5,690.36
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			\$7,011.50