Salt Lake County Clerk
2001 South State Street, Suite #S1-200
Salt Lake City, Utah 84114-4575
Phone# 385-468-7400 Fax# 385-468-7401

2020 Financial Disclosure Report For a Candidate

Name of Candidate or Officeholder	Office	Political Party
Natalie Pinkney		Democrat

Street Address and Apartment Number	City	State	Zip Code
[redacted]			

Office Sought	District Number	Phone Number	Fax #	Email Address
County Council At-Large	At-Large 3		[redacted]	

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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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

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

[redacted]-5C6B-41B6-88BC-810E5
04/05/24 - 11:22 AM

_____ _____
Signature of Candidate or Officeholder Date

For more information or additional forms, visit slco.org/clerk or contact the Salt Lake County Clerk, Elections Division at 385-468-4600

For Office Use Only **Date Received**
Entered _____
Copied _____

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Summary Page

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

		Column A Total this Period	Column B Aggregate Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$20,435.18	$0.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$14,279.77	$0.00
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$0.00	
4	Total Contributions Received (From Line 1 Column A)	$20,435.18	
5	Subtotal (Add Lines 3and 4)	$20,435.18	
6	Total Expenditures Made (From Line 2 Column A)	$14,279.77	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$6,155.41	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
01/03/2024	Jacob Mabey	[redacted]	Marketing bioMerieux	$25.00
01/03/2024	Susan Meyer		Self-Employed	$50.00
01/03/2024	George Melling		Not Employed	$600.00
01/04/2024	Tim Fluetsch		eloper, Dawsin Holdings	$500.00
01/08/2024	Darren Davis			$100.00
01/08/2024	Robin Hough			$25.00
01/08/2024	Jacqueline Rosen			$50.00
01/08/2024	Aaron Sebright			$25.00
01/13/2024	Zach Posner			$150.00
01/13/2024	Michael Risley			$100.00
01/13/2024	Michael Risley			$25.00
01/15/2024	Rebecca Chavez-Houck		Aspira Public Affairs	$500.00
01/17/2024	Jon Tate			$50.00
01/18/2024	Deborah Gott			$100.00
01/19/2024	Billie Gay Larson			$40.00
SUBTOTAL FOR THIS PAGE				$2,340.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
01/23/2024	George Comish	[redacted]	Not Employed	$200.00
01/23/2024	Fran Crookston			$150.00
01/24/2024	Mallorie Goguen			$5.00
01/28/2024	Wendy Davis		ence Officer, Agile Clou	$250.00
01/29/2024	Rebecca Chavez-Houck		Aspira Public Affairs	$200.00
01/29/2024	Marrand Hardy		Not Employed	$1,000.00
01/29/2024	Glenn Wright			$50.00
01/30/2024	Kim Barraclough			$50.00
01/30/2024	Rochelle Kaplan			$25.00
01/31/2024	Barbara Kufiadan			$25.00
02/01/2024	Joyce Crandall		Not Employed	$500.00
02/01/2024	David Anson			$50.00
02/05/2024	Franque Bains			$100.00
02/06/2024	Browne Sebright			$50.00
02/07/2024	Joyce Dolcourt			$100.00
SUBTOTAL FOR THIS PAGE				$2,755.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
02/11/2024	Joyce Crandall	[redacted]	Salt Lake City	$100.00
02/12/2024	Kent Setterberg			$50.00
02/12/2024	Keri Hughes			$100.00
02/12/2024	Judith Oki			$50.00
02/12/2024	Adam Hansel			$100.00
02/12/2024	Sheila Srivastava			$50.00
02/12/2024	Brad Dickter			$100.00
02/12/2024	Karlla Ramirez-Sardiff			$100.00
02/12/2024	James Stewart			$100.00
02/12/2024	Annabel Sheinberg		Not Employed	$250.00
02/12/2024	Chase Murdock			$100.00
02/13/2024	Michael Risley			$25.00
02/15/2024	Adrienne Scott-Ellis			$25.00
02/20/2024	Nicholas Daskalas			$50.00
02/20/2024	Nicholas Daskalas			$20.00
SUBTOTAL FOR THIS PAGE				$1,220.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
02/22/2024	Mallorie Goguen	[redacted]		$5.00
02/27/2024	Denece Taylor-Begay			$25.00
02/29/2024	Tim Fluetsch		eloper, Dawsin Holdings	$500.00
03/01/2024	Amanda McPeck			$25.00
03/05/2024	Samuel Schmidt			$26.00
03/07/2024	Jean Kelly			$50.00
03/13/2024	Michael Risley			$25.00
03/14/2024	Kayla Mahoney			$25.00
03/15/2024	Ryan Rhodes			$25.00
03/16/2024	Jeff Carleton		wner, Mountain West Ha	$250.00
03/18/2024	Edward Pinkney			$50.00
03/18/2024	Joshua Hoggan			$50.00
03/19/2024	Jeremy Wold			$100.00
03/19/2024	Thomas Cowan			$100.00
03/19/2024	Bogar Rodriguez			$10.00
SUBTOTAL FOR THIS PAGE				$1,266.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
03/20/2024	Nicholas Daskalas	[redacted]		$20.00
03/20/2024	Kevin Fuller		Not Employed	$250.00
03/20/2024	Tiffany Diener			$30.00
03/21/2024	Robert Neubecker			$25.00
03/22/2024	John Gurr		Real Estate Broker, Interl	$200.00
03/23/2024	Franque Bains			$53.00
03/24/2024	Mallorie Goguen			$5.00
03/24/2024	Samuel Schmidt			$26.00
01/05/2024	Brian King		Representative, State of	$250.00
01/05/2024	Friends of Travis Nelson		Representative, State of (	$250.00
02/13/2024	Jonathan Ruga		CEO, Sentry Financial	$2,500.00
03/23/2024	Jonathan Ruga		CEO, Sentry Financial	$500.00 In-Kind
01/30/2024	Rochelle Kaplan		erical, Western Investme	$2,500.00
03/26/2024	Matthew DeLong			$50.00
03/26/2024	Shari Quinney		Chair, Capital Campaign	$3,000.00
SUBTOTAL FOR THIS PAGE				$9,159.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
03/26/2024	Trisha Hull	[redacted]		$25.00
03/26/2024	Asnet Ajweh			$100.00
03/27/2024	Angela Choberka			$50.00
03/27/2024	Nancy Boskoff			$50.00
03/27/2024	Denna Wright			$50.00
03/27/2024	Jennifer Treadway			$50.00
03/27/2024	Robert Clark		Not Employed	$250.00
03/27/2024	Colette Blakely		Not Employed	$500.00
03/28/2024	Jessica Salmon		Therapist, Self-Employed	$500.00
03/29/2024	Jonathan Greenband			$100.00
03/29/2024	Jeannine Young			$100.00
03/30/2024	Browne Sebright			$50.00
03/30/2024	Elizabeth Niederman			$25.00
03/30/2024	Paul Fotheringham			$50.00
03/30/2024	Charlotte Miller			$100.00
SUBTOTAL FOR THIS PAGE				$2,000.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
03/30/2024	J Kael Weston	[redacted]		$100.00
03/31/2024	John Thomas			$50.00
03/31/2024	Karen Kwan			$100.00
03/31/2024	Barry Smith			$25.00
01/01/2024	nkney for South Salt Lak		Self	$920.18
SUBTOTAL FOR THIS PAGE				$1,195.18
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$19,935.18

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
01/05/2024	Action Network	Email Services	$10.00
01/08/2024	PandaDoc	E-Signature	$37.61
01/09/2024	Lake County Elections Div	Candidate Filing Fee	$427.42
01/09/2024	Vantive eCommerce	Funds Distrubution	$19.41
01/12/2024	Ephraim Kum	Payment for Staff	$300.00
01/12/2024	Sandrine Mimche	Payment for Staff	$731.25
01/12/2024	Will Leavitt	Payment for Staff	$587.50
01/12/2024	Vantiv	Funds Distrubution	$0.61
01/17/2024	Google Domains	Website	$38.79
01/19/2024	Maven Create	Event Rental	$150.00
01/23/2024	Maven Create	Event Rental	$150.00
01/24/2024	Grand America Hotel	Parking Fees for meeting	$6.00
01/24/2024	Canva	Graphic Design	$29.99
01/25/2024	Run! Website Builder	Website	$50.00
SUBTOTAL FOR THIS PAGE			$2,538.58
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
01/29/2024	Willow Blythe	Graphic Design Services	$30.00
02/05/2024	Action Network	Email Services	$13.00
02/05/2024	Bonnie Lyon	Printing Services	$514.80
02/07/2024	nen's Democratic Club of U	Membership Fees	$27.00
02/09/2024	Vantiv E-Commerce	Funds Distribution	$1.24
02/13/2024	State Liquor Store	Drinks for Fundraiser	$100.69
02/17/2024	Equality Utah	Charitable Giving	$200.00
02/14/2024	ClickUp	Project Management Software	$43.13
02/18/2024	Google Domains	Website	$50.79
02/21/2024	Willow Blythe	Graphic Design Services	$125.00
02/21/2024	Ben Peck	Data Consulting Services	$20.00
02/22/2024	Wave	Payroll fees	$10.00
02/22/2024	Michael McDonald	Video Services	$500.00
02/24/2024	Ephraim Kum	Payment for Staff	$125.00
SUBTOTAL FOR THIS PAGE			$1,760.65
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
02/24/2024	Willow Blythe	Graphic Design Services	$25.00
02/25/2024	Canva	Graphic Design Services	$29.99
02/25/2024	Run! Website Builder	Website Services	$50.00
02/26/2024	Mason Hughes	Campaign Manager	$3,000.00
02/25/2024	Sandrine Mimche	Deputy Campaign Manager	$1,000.00
02/25/2024	Wave	Payroll fees	$8.00
02/26/2024	The Bean Yard	Food for Meeting	$11.60
02/23/2024	Union Print Shop	Printing Services	$855.00
03/01/2024	The Kathmandu	Food for Meeting	$29.25
03/01/2024	Wave	Money and Payroll Services	$32.00
03/02/2024	Beans & Brews	Food for Meeting	$10.76
03/05/2024	Action Network	Email Services	$14.00
03/09/2024	Willow Blythe	Graphic Design Services	$45.00
03/10/2024	Grand America Hotel	Parking Fees for meeting	$7.00
SUBTOTAL FOR THIS PAGE			$5,117.60
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/11/2024	Vantiv	Funds Distribution	$0.62
03/15/2024	ClickUp	Project Management Software	$43.10
03/18/2024	Google Domains	Website Services	$38.79
03/21/2024	den Peaks Gourmet Roast	Food for Meeting	$2.62
03/24/2024	Squatter's Pub	Event Rental	$533.13
01/19/2024	Sip and Vibe SLC	Bartending Services	$200.00
01/22/2024	Next Insurance	Event Insurance	$94.17
03/26/2024	Inited States Postal Servic	Stamps	$7.95
03/25/2024	Sticker Mule	Campaign Buttons	$151.50
03/23/2024	Harmons Grocery	Event supplies	$7.80
03/21/2024	Inited States Postal Servic	Postage	$424.00
03/14/2024	Custom Ink	Campaign T-Shirts	$264.22
03/14/2024	Campaign Verify	Campaign e-Verification Token	$95.00
03/12/2024	Lake County Democratic F	Event Sponsorships	$1,400.00
SUBTOTAL FOR THIS PAGE			$3,262.90
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/10/2024	Harmons Grocery	Food for Event	$18.00
03/08/2024	MailChimp	Email Services	$28.47
03/05/2024	Salt Lake County Library	Printing Services	$0.80
02/29/2024	Canva	Graphic Design Services	$15.00
02/27/2024	Harmons Grocery	Food for Event	$22.97
02/23/2024	Elevate Strategies	Consulting Services	$469.21
02/15/2024	nen's Democratic Club of U	Membership Fees	$30.00
02/14/2024	Next Insurance	Insurance Refund	($87.64)
02/14/2024	SLC Parking	Parking	$4.00
02/14/2024	Michaels	Event Supplies	$5.11
03/27/2024	Eva Housely	Payment for Staff	$424.95
03/26/2024	Run! Website Builder	Website Services	$50.00
03/27/2024	Inited States Postal Servic	Postage	$10.60
03/30/2024	Fresh Donuts and Deli	Food for convention	$143.36
SUBTOTAL FOR THIS PAGE			$1,134.83
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77

Candidate or Officeholder's Last Name
Natalie Pinkney

Date of Report
04/05/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
03/29/2024	Canva	Graphic Design Services	$15.00
03/29/2024	Walmart	Convention Supplies	$17.14
03/29/2024	Smiths	Convention Supplies	$45.79
03/27/2024	Willow Blythe	Graphic Design Services	$90.00
03/28/2024	Ikea	Convention Supplies	$19.24
03/30/2024	Canva	Graphic Design Services	$29.99
03/30/2024	Comfort Bowl	Food for Convention	$15.02
03/30/2024	Smiths	Food for Convention	$62.13
03/30/2024	Einstein's Bagels	Coffee for Convention	$68.17
02/01/2024	ActBlue	Funds Distribution	$64.46
03/01/2024	ActBlue	Funds Distribution	$38.27
SUBTOTAL FOR THIS PAGE			$465.21
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$14,279.77