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
Clarke Nelson	Granite School Board	Unaffiliated

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

Office Sought	District Number	Phone Number	Fax #	Email Address
Granite School Board	2	[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- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*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, Clarke Nelson
Print Name of Candidate or Officeholder

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

[redacted]
09/16/24 - 10:08 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
Clarke Nelson

Date of Report
09/16/24

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)	$4,125.00	$7,422.17
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	$5,908.56	$7,079.82
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	$2,125.91	
4	Total Contributions Received (From Line 1 Column A)	$4,125.00	
5	Subtotal (Add Lines 3and 4)	$6,250.91	
6	Total Expenditures Made (From Line 2 Column A)	$5,908.56	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$342.35	

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
Clarke Nelson

Date of Report
09/16/24

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/Employer	Amount $
06/25/2024	Matt McConkie	[redacted]	Tunbridge Peak, LLC	$1,000.00
06/28/2024	Jared Braithewaite		ttorney, Foley & Lardne	$100.00
06/30/2024	George Frioux		Merit Medical	$500.00
07/01/2024	anite Education Associat		anite Education Associat	$500.00
07/09/2024	Mark Redican		pal, The RedGroup Recı	$100.00
07/09/2024	Rich Love		ired, Love Communicati	$50.00
07/15/2024	Joel Vanderhoof		resident, Cambria Capit	$25.00
07/29/2024	Carrie Peterson		cher, Granite School Dis	$100.00
08/30/2024	ation of Certified Public /		ation of Certified Public /	$500.00
08/23/2024	Chris Rowe		EO, Jet Digital Marketin	$50.00
08/23/2024	Kimberly Panter		cher, Granite School Dis	$100.00
09/03/2024	Max Reese		Teacher, Retired	$100.00
09/08/2024	John Woolley		CEO, Vamos Health	$1,000.00
SUBTOTAL FOR THIS PAGE				$4,125.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				$4,125.00

Candidate or Officeholder's Last Name
Clarke Nelson

Date of Report
09/16/24

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
06/27/2024	Tristan Nielson	Social Media Consulting	$375.75
06/27/2024	AGE Graphics	Signs/media	$2,082.50
07/29/2024	Tristan Nielson	Social Media Consulting	$341.25
08/09/2024	Salt Lake County	Voter List	$25.00
08/10/2024	Home Depot	Sign supplies	$26.68
08/14/2024	Tristan Nielson	Social Media Consulting	$396.75
09/29/2024	Ad Concepts	Media	$850.77
09/09/2024	Tristan Nielson	Social Media Consulting	$459.86
09/15/2024	Compass Outdoor LLC	Media	$1,350.00
SUBTOTAL FOR THIS PAGE			$5,908.56
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			$5,908.56