



# FINANCIAL CAMPAIGN REPORT FOR COUNTY CANDIDATES

(Utah County Code 2-5-2 & Utah State Code 17-16-6.5)

Name of Candidate or Officeholder <b>Gary J. Anderson</b>		Political Party <b>Republican</b>	
Street Address and Apartment Number <b>1555 Hobblecreek Drive</b>	City <b>Springville</b>	State <b>Utah</b>	Zip Code <b>84663</b>
Office Seeking <b>County Commissioner</b>	Area Code & Phone Number <b>(801) 489-0601</b>	Area Code & Fax Number <b>(801) 851-8146</b>	

COUNTY CANDIDATE

**Type of Report**  
(Check the appropriate box)

**INTERIM REPORTS**

30 Days after withdraw or elimination

Seven days preceding the Primary Election  
(report expenditures 10 days prior to the date of election)

30 Days after the Primary Election  
(if eliminated at the Primary)

Seven days preceding the General Election  
(report expenditures 10 days prior to the date of election)

30 Days after the General Election

Is this report an amendment?  
 Yes, Date of Report \_\_\_\_\_  
 No

**Report Verification**

I, Gary J. Anderson  
Print Name of Candidate

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

[Signature]  
Signature of Candidate

12/2/10  
Date

**To File this Form**  
Mail or deliver to  
Utah County Clerk's Office  
100 East Center St., Rm 3100  
Provo, Utah 84606  
Fax (801) 851-8122

**For More Information**  
Contact the Election's Office  
(801) 851-8127

**For Office Use Only**

Date received

**DEC 2 AM 8:47**

Web  
 Log

## SUMMARY PAGE

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

		Column A Total this Period	Column B Year-to-Date Total
<b>CONTRIBUTIONS RECEIVED</b>			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$3,450.00	\$43,448.25
<b>EXPENDITURES MADE</b>			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$18,691.00	\$55,601.11
<b>BALANCE SUMMARY</b>			
3	Balance at Beginning of Reporting Period	\$3,088.14	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$3,450.00	
5	Subtotal (Add lines 3 and 4)	\$6,538.14	
6	Total Expenditures Made (From Line 2 Column A)	\$18,691.00	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$0.00	(-\$12,152.86)

**SCHEDULE A**  
ITEMIZED CONTRIBUTIONS RECEIVED  
(Attach additional pages if needed)

3	Page	5	of
Candidate or Officeholder's Last Name			
<b>Anderson</b>			
Date of Report			
<b>12/02/2010</b>			

Date	Name of Contributor	Mailing Address & Zip Code	Amount
	MHTN	420 E South Temple, Salt Lake City	\$500.00
	Drew Downs	1731 N 1400 E, Lehi	\$2,500.00
	Petro & Nielsen	1215 N 500 W, Provo	\$450.00

**Subtotal for this page**                    \$ \$3,450.00

**Total Contributions Received** (Sum of subtotals from all Schedule A pages) \$ 3450.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES MADE**  
 (Attach additional pages if needed)

4	Page	5	of
Candidate or Officeholder's Last Name <b>Anderson</b>			
Date of Report <b>12/02/2010</b>			

Date	Name of Contributor	Mailing Address & Zip Code	Amount
	Blue Cattle Truck Trading Company	Loan repayment	\$4,000.00
	OfficeMax	Supplies	\$150.00
	Copies Plus	Printing	\$1,946.00
	Anderson Family Org.	Loan repayment	\$3,000.00
	Fairways Graphics	Design	\$700.00
	Zak Anderson	Loan repayment	\$1,000.00
	FlexTech	Labels	\$371.00
	IFA	sign poles	\$219.00
	Molly Anderson	Reimburse for supplies	\$261.00
	Home Depot	Sign supplies	\$364.00
	Lowe's	Fencepost, pounder, stakes	\$260.00
	Linda Housekeeper	Firetruck rental	\$200.00
	Fast Signs	Signs	\$465.00
	R D Screen Design	Graphic design	\$410.00
	Magleby's	Campaign Meeting	\$96.00
	La Casita	Campaign Meeting	\$84.00
	Olive Garden	Campaign Meeting	\$121.00

Subtotal for this page \$ \$13,647.00

**Total Expenditures Received** (Sum of subtotals from all Schedule B pages) \$ 18,691.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES MADE**  
 (Attach additional pages if needed)

5	Page	5	of
Candidate or Officeholder's Last Name <b>Anderson</b>			
Date of Report <b>12/02/2010</b>			

Date	Name of Contributor	Mailing Address & Zip Code	Amount
	Happy Sumo	Campaign Meeting	\$164.00
	Allen's	Meeting Supplies	\$111.00
	Clyde Co.	Rebar	\$219.00
	Mr. Shepherd	Trailer rental for signs	\$2,800.00
	Sunroc	Drill	\$129.00
	Copies Plus	Printing	\$1,621.00

**Subtotal for this page** \$ \$5,044.00

**Total Expenditures Received** (Sum of subtotals from all Schedule B pages) \$ \$18,691.00