



FINANCIAL CAMPAIGN REPORT FOR COUNTY CANDIDATES

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

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

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

10/26/10
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

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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
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$13,850.00	\$39,998.25
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$15,360.99	\$36,910.11
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$4,599.13	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$13,850.00	
5	Subtotal (Add lines 3 and 4)	\$18,449.13	
6	Total Expenditures Made (From Line 2 Column A)	\$15,360.99	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$3,088.14	

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

Date	Name of Contributor	Mailing Address & Zip Code	Amount
07/23/2010	Lynn & Beth Crandall	1525 W 820 N, Provo	\$1,000.00
08/20/2010	Utah County Republican Party	P O Box 452, Provo	\$2,500.00
08/25/2010	Bill J. Anderson	4068 N Canyon Rd, Provo	\$500.00
08/26/2010	Al McKee	Payson, Utah	\$2,000.00
09/01/2010	Michael Terry	247 N 1090 E, Lindon	\$100.00
09/03/2010	Steve White	5400 N Canyon Rd, Provo	\$500.00
09/14/2010	Raymond Beckham	1260 E Oakcrest Cir, Provo	\$250.00
09/20/2010	OMAG	Payson, Utah	\$2,500.00
09/21/2010	Thunderbug, Inc	401 E 1000 S, Pleasant Grove	\$2,500.00
10/14/2010	Al McKee	Payson, Utah	\$2,000.00

Subtotal for this page \$ 13,850.00

Total Contributions Received (Sum of subtotals from all Schedule A pages) \$ 13,850.00

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

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Candidate or Officeholder's Last Name Anderson			
Date of Report 10/26/2010			

Date	Name of Contributor	Mailing Address & Zip Code	Amount
07/02/2010	Jake's Brookside	Gas	\$6.64
07/06/2010	Prestwich Farms	Campaign Meeting	\$67.86
07/06/2010	Mail Chimp	Email services	\$50.00
07/07/2010	Utah County	Maps	\$76.91
07/07/2010	Utah County	Voter lists	\$53.00
07/09/2010	Copies Plus Printing	Printing	\$2,945.14
07/11/2010	Molly Anderson	Parade supplies reimbursement	\$323.49
07/16/2010	Sam's Club	Parade supplies	\$383.94
07/28/2010	Pier 49 Pizza	Campaign Meeting	\$55.39
07/30/2010	Leo Lines	Campaign services	\$3,000.00
08/05/2010	Utah County	Voter lists	\$51.00
08/06/2010	Mail Chimp	Email services	\$50.00
08/16/2010	Happy Sumo	Campaign Meeting	\$179.40
08/19/2010	Molly Anderson	Partial loan repay	\$1,000.00
08/24/2010	Utah County Deputies Association	Campaign supplies	\$260.00
09/01/2010	Cal Ranch, Home Depot, Sunroc	Misc. supplies	\$300.00
09/20/2010	Payson City	Venue rental	\$50.00
Subtotal for this page			\$8,852.77

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 15,360.99

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

Page	5	of	6
Candidate or Officeholder's Last Name			
Anderson			
Date of Report		10/26/2010	

Date	Name of Contributor	Mailing Address & Zip Code	Amount
09/07/2010	Gas n Go	Gas	\$3.78
09/08/2010	Chase ATM	Misc. supplies	\$200.00
09/09/2010	Flextech	Labels	\$469.50
09/30/2010	Home Depot	Stakes	\$29.33
09/22/2010	Jiffy Lube	Campaign vehicle repair	\$160.31
09/30/2010	Home Depot	Replace pole pounder	\$31.93
10/01/2010	Gary Anderson	Partial loan repay	\$2,850.00
10/04/2010	Sunroc	Tools	\$16.95
10/04/2010	Home Depot	Poles	\$200.00
10/06/2010	Mail Chimp	Email service	\$50.00
10/07/2010	Friends of CJC	Campaign dinner fee	\$100.00
10/08/2010	Flextech	Labels for water bottles	\$341.00
10/08/2010	Friends of CJC	Purchases for campaign	\$430.00
10/12/2010	Smiths Food	Misc. supplies	\$67.82
10/13/2010	Friends of CJC	Dinner fee	\$200.00
10/15/2010	Sunroc	Wire, zip ties	\$23.35
10/18/2010	IFA	Posts	\$71.86

Subtotal for this page \$ \$5,245.83

Total Expenditures Received (Sum of subtotals from all Schedule B pages) \$ 15,360.99

