

CAMPAIGN FINANCIAL REPORT

To

ROXANNE BEHUNIN of VERNAL CITY, UTAH  
(City Recorder / Town Clerk) (Municipality)

For

Full name of candidate GARY C. SHOWALTER

379 SO 500 WEST (STREET)

Street Address P.O. BOX 275 (MAIL)

City VERNAL, Utah 84 078

Name of office MAYOR (District \_\_\_\_\_)

1. Total contributions of donors who gave more than \$50.00 .....\$ 12,885.  
(Form "A" total from other side of this sheet)

2. Aggregate total of contributions of \$50.00 or less .....\$ 0

3. Total campaign expenses .....\$ 11,161.  
(Form "B" total from other side of this sheet)

4. Balance at the end of the reporting period .....\$ 1,724 - \*

Date 1 DEC 09 Signed Gary Showalter  
(Candidate)

\* - PLEASE REFER TO MEMO NOTE ON ITEMIZED PAGE

NOTE: Utah election code 10-3-208 states that all municipalities shall adopt an ordinance establishing campaign finance disclosure requirements for candidates running for city or town office. You should check with your city recorder or town clerk for the disclosure requirements which pertain to your municipality.

**ITEMIZED CONTRIBUTION REPORT (Form "A")**

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
BAL CARRY FWD FRM INTERIM CAMPAIGN FINANCIAL REPORT dtd 27 OCT 09, COPY ATTACHED TO THIS FINAL RPTG			10,110.
11-20-09	GARY SHOWALTER		2,500.
11-20-09	JANEEN LEIKAS		200.
11-30-09	JACK ALLRED < DIRECT PMT TO BASIN NICKEL ADS; <sup>APPLY TO</sup> CAMPAIGN ADVISEG		75.
SUMMARY OF CONTRIBUTIONS			
12-1-09	PAID by CAMPAIGN SUPPORTERS AS ITEMIZED ON INTERIM < 27 OCT 09 REPORT > AND THIS FINAL < 1 DEC 09 REPORT		5,385-
12-1-09	CAMPAIGN FUNDS PD DIRECT by GARY SHOWALTER: BAL CARRY FWD FRM INTERIM CAMPAIGN FINANCIAL REPORT dtd 27 OCT 09, COPY ATTACHED TO THIS FINAL RPTG		5,000.
11-20-09	GARY SHOWALTER		2,500.
12-1-09	TOTAL CAMPAIGN CONTRIBUTIONS FRM GARY SHOWALTER		7,500.
12-1-09	TOTAL of ALL CAMPAIGN CONTRIBUTIONS made by, AND IN BEHALF of GARY SHOWALTER		\$ 12,885-

(If additional space is needed, use blank paper and list information like the above format and then attach to report)

**ITEMIZED EXPENDITURE REPORT (Form "B")**

Date of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address & Zip Code	Amount of Expenditure
BAL CARRY FWD FRM INTERIM CAMPAIGN FINANCIAL REPORT, dtd 27 OCT 09, COPY ATTACHED TO THIS FINAL RPTG			8,210.
11-6-09	OLD TOWNE PRINTING (CR CARD PMT) - TRIFOLO MAILERS		309.
11-25-09	VERNAL EXPRESS - BAL PRINT ADVISEG PD IN FULL		666.
11-25-09	INDIV CASH PMTS made to UHS DECA CLUB STUDENTS PARTICIPATING in TELEPHONE CALLING in behalf of GARY SHOWALTER		840.
12-1-09	BASIN NICKEL ADS < TOTAL BAL DUE FOR OCTOBER CAMPAIGN ADVISEG < NOTE JACK ALLRED \$75. DONATION SUBTRACTED FINAL BILL >		1136.
TOTAL CAMPAIGN EXPENSES			11,161.
* A CAMPAIGN CHECKING ACCT WAS OPENED @ VERNAL BR, FIDELITY BK 8-4-09, SOLELY FOR CAMPAIGN RECEIPTS & EXPENDITURES -- THIS ACCT WILL BE CLOSED w/ REMAINING FUNDS TRANSFERRED TO GARY SHOWALTER CHECKING ACCT. < ALL FUND SOURCES AND EXPENSE DETAIL ARE AVAILABLE FOR INSPECTION ON REQUEST >			

(If additional space is needed, use blank paper and list information like the above format and file with this report)