

# FINANCIAL CAMPAIGN REPORT

*The financial campaign law is in the Utah Code reference 17-16-6.5.*

*The law is also printed on page four of this report.*

TO Diana Carroll County Clerk

Full Name of Candidate Steven Merald White

Street Address 3264 East Beach Road

City Moab, Utah 84 532

Phone: Home 435-259-1767, Business 435-259-8115

Name of Office Grand County Sheriff

Office District \_\_\_\_\_

Political Party \_\_\_\_\_

Date 10/26/10 Signed Steven White Candidate

	TOTALS FROM LAST REPORT	+	TOTALS FOR THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from form "A" on page 2 of this report) . . . . . \$ _____			\$ <u>9,595.<sup>00</sup></u>		\$ <u>9,595.<sup>00</sup></u>
2. Aggregate total of contributions of \$50.00 or less . . . . . \$ _____			\$ <u>635.<sup>00</sup></u>		\$ <u>635.<sup>00</sup></u>
3. Total campaign expenses (from form "B" on page 3 of this report) . . . . . \$ _____			\$ <u>9,613.<sup>00</sup></u>		\$ <u>9,613.<sup>00</sup></u>
4. Balance at the end of this reporting period . . . . . \$ _____			\$ <u>617.<sup>00</sup></u>		\$ <u>617.<sup>00</sup></u>

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OCT 26 2010  
GRAND COUNTY

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

Date	Name of Contributor	Mailing Address & Zip Code	Amount
1/27/10	Helen Knight	130 E. 300 N 84532	50.00
1/27/10	Bego Gerheart	2690 Spanish Vly Dr. 84532	100.00
1/27/10	Vinnie & Jay Herber	3326 N 620 E 84043	200.00
2/3/10	Dave White	4873 N. Royal Atlanta Dr 30084	100.00
2/4/10	Steve & Michelle White	3264 East Bench 84532	100.00
2/12/10	Bob & Elaine Barry	616 Circle Dr. 84532	500.00
2/12/10	Jim Webster	795 Hillside Dr. 84532	50.00
2/17/10	James & Evelyn Woosley	<del>3211</del> East Bench Rd. Moab 84532	100.00
2/18/10	Todd & Cathy Beaman	3283 East Bench Rd. Moab 84532	500.00
2/17/10	Merald & Jeri White	3611 S. Parante Rd 84190	100.00
2/22/10	M.L. Kosanick	P.O. Box 116 Bluff Ut. 84512	50.00
3/3/10	Colin Fryer	MM14 HWY 128 84532	500.00
3/5/10	Carolyn Warren	2323 E. Rolling Oak Ln. Layton <sup>Ut.</sup> 84040	50.00
3/9/10	Dale Weiss	3060 Spanish Trail 84532	50.00
3/16/10	Bob Hawks	287 S. 200 E 84532	100.00
3/24/10	Stephen and Donna Brownell	Upper Pack Creeks Ranch 84532	100.00
3/25/10	Tom Pierce	Mtn. View Dr. Moab Ut. 84532	35.00
3/31/10	Eve Brauman	LaSal Ut. 84530	40.00
3/31/10	Ronnie & Montez Steele	551 E 200 S 84532	50.00
4/7/10	Bernice Barry & Stephanie	Gallegos 499 E. 500 So. #222 Bountiful <sup>Ut.</sup> 84010	50.00
4/7/10	Colleen & Gregg Tibbetts	373 Michaels Ln 84532	65.00
4/16/10	Mrs. Ralph Miller	160 N. 100 E. Moab 84532	100.00
4/26/10	Max & Janis Jensen	2721 E. Spanish Trail 84532	200.00
4/27/10	Beeman oil & Gas LLC	418 E Cottonwood Ln. Moab Ut. 84532	250.00
4/26/10	James Bullock	1393 Spanish Vly Dr 84532	1,000.00
5/5/10	Katy White	22544 Mulligan Way Great Mills MD 20634	100.00
5/11/10	J. J. Wang	168 E. Center St. Moab 84532	1,000.00
5/11/10	D.L. Taylor	24 Apache Cir. Moab 84532	50.00
6/1/10	Doug McLaughlin	P.O. Box 758 Moab 84532	500.00

(If additional space is needed, use blank paper and list information like the above format and file with this report) 1,090





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

Date of Expenditure	Person or Organization To Whom Expenditure was made	Purpose of Expenditure	Amount
1/27/10	Mountain America Credit	Account Start up	25.00
2/12/10	Deep Rock Water	Water Bottles	515.26
2/22/10	Getgo Imaging	Banner's Vehicle Stickers	170.08
2/24/10	Simon's Stamps	Bag Stamp	210.74
3/4/10	National Imprint Corp	Stickers	126.30
3/5/10	Packard Wholesale	Popcorn for Events	12.66
3/6/10	Dollar Tree	Gift Bag's for Shirts	31.88
3/10/10	Getgo Imaging	Banners + Sticker, Flags	577.61
3/22/10	Lowes	Flag Poles + Hardware	167.39
3/24/10	Getgo Imaging	Vehicle Stickers	75.79
3/15/10	Bland County	Reg	300.00
3/29/10	Packard's Dist.	Popcorn + Bags	28.65
4/12/10	Pizza Hut	Food for Campaign Meeting	25.75
4/18/10	City of Moab	Sign Permit	15.00
4/21/10	Packard's Dist	Popcorn + Bags	28.65
4/23/10	Packard's Dist	Bag's Candy	9.01
4/29/10	" "	Popcorn + Bag's	36.74
5/4/10	Getgo	Stickers	61.89
5/7/10	Dollar Tree	Bag's	10.77
5/6/10	Canyonlands Rodeo	Sponsor payment	1,500.00
5/21/10	Moab Garment Piercing	Shirts	25.58
			<u>3,685.15</u>

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

Date of Expenditure	Person or Organization To Whom Expenditure was made	Purpose of Expenditure	Amount
6/4/10	Packard Wholesale	Food for Events	28.65
6/9	Getgo Imaging	stickers	56.79
6/12	Dollar Tree	4th of July Booth Supplies	34.00
6/12	Home Depot	4th Slip & Slide	138.41
6/15	Party Land	" " " Booth	21.22
6/18	Canyonlands Copy Center	Yard Signs	1,000.00
6/21	Getgo Imaging	stickers	50.39
6/30	Family Dollar	Campaign Supplies	3.61
7/1	Packard Wholesale	Food for Event	28.65
7/2	Alco		11.68
7/7	Canyonlands Copy Center	Yard Signs	1,107.66
7/16	Hogi Hogi	Food for Event	30.87
7/16	Bruce the T-shirt Guy	T-shirts	300.00
7/19	Packard Wholesale	<del>Event</del> Event Relay for Life Supplies	36.89
7/21	Oriental Trading	Booth Relay for Life	54.91
7/30	Family Dollar		20.44
8/3	Dollar Tree	Campaign Supplies	9.96
8/3	Bruce the T-shirt Guy	T-shirts	337.10
8/13	Getgo Imaging	Banner	156.69
8/23	Advertiser	Advertisement	85.50
8/30	City of Moab	Sign Permit	30.00
8/30	Times Independent	Advertisement	56.00
9/14	Time Independent	" "	56.00
9/17	Moab Marketing Copy Center	Pens	120.62
9/27	Advertiser		135.00
9/28	Getgo Imaging	Banner, stickers	696.27
9/29	Desert West	Copys	13.15
9/29	Times Independent	Advertisement	56.00
10/1	Walter True Value	Sign Supply	14.01
10/5	Time Independent	Advertisement	56.00
10/22	KCYW	Radio Advertisement	350.00
10/8	Bruce the T-shirt Guy	T-shirts	229.18
10/18	Advertiser	Ads	210.60
7/16	McGroovys	<del>Event supply</del> Event supply	45.80 <del>45.80</del>
8/30	Advertiser	Ads	180.00
9/29	Canyonlands Copy Center	Roller Ad	80.00
10/25	Advertiser	Ad	85.50

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