



PAID

OCT 25 2021

MORGAN CITY

1:00 p.m

Municipal Campaign Financial Disclosure

Due by October 26, 2021 at 5:00 p.m. (no exceptions)
Contributions and expenses from June 7, 2021 through October 26, 2021

Stephen V. Gale
Full Name of Candidate

699 No. 700E Morgan, Lt 8405D
Address

Mayor
Name of Office

Contributions

1a. Aggregate total of contributions under \$500.00 \$ 0
OR
1b. Itemized total of contributions totaling \$500.00 or more \$ 0
(Form "A" total from other side of this sheet)

Expenditures

2a. Aggregate total of campaign expenditures under \$500.00 \$ 0
OR
2b. Itemized total of campaign expenditures \$ 1770.75
(Form "B" total from other side of this sheet)
3. Balance at the end of the reporting period \$ 1770.75
(Difference between lines 1 and 2)

10-25-21
Date

SGale
Signature of Candidate

Itemized Contribution Report (Form "A")

| Date Received | Name of Contributor and mailing address | Donation type Specify type of In-kind | Amount of Contribution |
|---------------|---|---|------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| XXXX | XXXXXXXXXXXXXXXXXXXX | TOTAL CONTRIBUTIONS OF MORE THAN \$50.00 | |

Itemized Expenditure Report (Form "B")

| Date of Expenditure | Name of Payee | Description (who you paid) | Amount of Expenditure |
|---------------------|----------------------|--------------------------------|-----------------------|
| 8-17-21 | Alpha graphics | Signs | 707.85 |
| 9-27-21 | Alpha graphics | Signs | 471.90 |
| 10-12-21 | Morgan City News | Ad | 591.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| XXXX | XXXXXXXXXXXXXXXXXXXX | TOTAL CAMPAIGN EXPENDITURES | 1770.75 |

AlphaGraphics Bountiful
 P.O. Box 550
 Bountiful, Utah 84011
 Web: ag-me.com
 Phone: 801.295.2400



Invoice Number: 290959

Bill To:
 Shane Hopkins
 Shane Hopkins
 Phone:
 E-Mail:

Date: 8/17/21

P.O.:

Taken By: John
 Sales Rep: Bountiful
 Account Type: COD
 Wanted: 8/17/21 3:00 PM

Elections Signs

| Quantity | Description | Unit Price | Price |
|--|-----------------|------------|-----------------|
| 30 | Elections Signs | \$ 22.0000 | \$ 660.00 |
| <p>AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSI: E8 00</p> <p>APPROVED</p> <p>AMOUNT \$707.85</p> <p>*****1013</p> <p>AMEX Chip</p> <p>Batch #: 057 08/17/21 APPR CODE: 883088 Trace: 18 REF#: 00000018 123100</p> <p>SALE</p> <p>ALPHAGRAPHICS88 265 SOUTH MAIN STREET BOUNTIFUL, UT. 84010 801-295-3027</p> <p>CUSTOMER COPY</p> <p>THANK YOU</p> | | | |
| Subtotal | | | 660.00 |
| Tax | | | 47.85 |
| Shipping | | | 0.00 |
| Total | | | 707.85 |
| Deposit (-) | | | 0.00 |
| Amount Due | | | \$707.85 |

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.
ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.
CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.



Signature _____
 Print Name _____

Time _____
 Date _____

AlphaGraphics Bountiful
 P.O. Box 550
 Bountiful, Utah 84011
 Web: ag-me.com
 Phone: 801.295.2400



Invoice Number: 292541

Bill To:
 Shane Hopkins
 Shane Hopkins
 Phone:
 E-Mail:

Date: 9/27/21

P.O.:

Taken By: John
 Sales Rep: Bountiful
 Account Type: COD
 Wanted: 9/24/21 4:00 PM

Elections Signs

| Quantity | Description | Unit Price | Price |
|---|-----------------|------------|-----------------|
| 20 | Elections Signs | \$ 22.0000 | \$ 440.00 |
| <p>ALPHAGRAPHICS88 265 SOUTH MAIN STREET BOUNTIFUL, UT. 84010 801-295-3027</p> <p>REF#: 00000009</p> <p>Batch #: 085 09/27/21 10:54:36 APPR CODE: 124989 Trace: 9 VISA *****5374 Chip **/**</p> <p>AMOUNT \$471.90</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00</p> <p>THANK YOU</p> <p>CUSTOMER COPY</p> <p>SALE</p> | | | |
| Subtotal | | | 440.00 |
| Tax | | | 31.90 |
| Shipping | | | 0.00 |
| Total | | | 471.90 |
| Deposit (-) | | | 0.00 |
| Amount Due | | | \$471.90 |

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
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Signature _____

Time _____

Print Name _____

Date _____

Morgan County News
PO Box 291 -- 111 North Commercial St Ste B
Morgan, UT 84050 US
mcnj@thercjnews.com



Receipt

BILL TO
Steve Gale
PO Box 926
Morgan, UT 84050

Date 10/12/2021
Due Date
Payment Method Credit Card
Reference No pm_11j2GUM2erdWp8Tj

| | Invoice Date | Payment |
|---|--------------|---------|
| 1 | 10/11/2021 | 591.00 |

Amount BALANCE DUE **\$0.00**

From: Morgan County News

quickbooks@notification.intuit.com

**Subject: Payment Receipt from Morgan
County News**

Date: Oct 12, 2021 at 1:47:07 PM

To: ombrakes@hotmail.com

Please find our payment receipt attached to this email.

Thank you.

Have a great day!
Morgan County News