



Report of Contributions and Expenditures For County Candidates

(Utah Code Section 17-16-6.5)

Name of Candidate or Officeholder Brian Nielson		Political Party Republican	
Street Address and Apartment Number 495 Rock Creek Dr. P.O. Box 862		City Gunnison	State UT
Zip Code 84634		Office Seeking County Sheriff	District Number 6
Area Code & Phone Number (435) 340-1537		Area Code & Fax Number	

COUNTY CANDIDATES

Type of Report

(Check the appropriate box)

REPORTS:

30 days after Primary Election, July 22, 2010
(Required by all candidates eliminated in the primary)

Seven days before a General Election, October 26, 2010
(Required by all candidates)

30 days after a General Election, December 2, 2010
(Required by all candidates)

Yes
 No

Is this report an amendment?

Report Verification

I, **Brian Nielson**
Print Name of Candidate or Officeholder

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

Brian Nielson **11-17-10**
Signature of Candidate or Officeholder Date

To File this Form
Mail or deliver original copy to
Sanpete County Clerk's Office
160 N Main, Room 202
PO Box 100
Manti, Utah 84642

For More Information
Contact the Lieutenant Governor's Office
(801) 538-1041
Fax (435) 835-2135
sandycn@email.utcourts.gov 03/08

For Office Use Only

Entered _____
 Copied _____

11/18/10
emailed
11/22/10
Date Received

Page	1	of	1
Candidate or Officeholder's Last Name			
Nielson			
Date of Report			
11-17-10			

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)	\$ 325.00	\$ 3099.65
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$ 75.00	\$ 6149.62
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$ -3299.97	◀ Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$ 325.00	
5	Subtotal (Add Lines 3 and 4)	\$ -2974.97	
6	Total Expenditures Made (From Line 2 Column A)	\$ 75.00	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$ -3049.97	

Page 1	of 2
Candidate or Officeholder's Last Name Nielson	
Date of Report 11/17/10	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
02/21/10	Marcea Nielson	257 South 100 East Ephraim, UT 84637	\$ 200. ⁰⁰
03/04/10	Boyd Donaldson	P.O. Box 539 Gunnison, UT 84634	\$ 200. ⁰⁰
03/21/10	Anonymous	N/A	\$ 20. ⁰⁰
04/01/10	Carl Humphrey	PO BOX 21033 Axtell, UT 84621	\$ 50. ⁰⁰
04/01/10	Richard + Lori Nay	PO BOX 429 Gunnison, UT 84634	\$ 25. ⁰⁰
04/13/10	Anonymous	N/A	\$ 40. ⁰⁰
05/01/10	Boyd Donaldson	P.O. Box 539 Gunnison, UT 84634	\$ 100. ⁰⁰
05/11/10	Blake Donaldson Insurance	558 S. Main Gunnison, UT 84634	\$ 250. ⁰⁰
05/26/10	Colleen Ogden	P.O. Box 555 Gunnison, UT 84634	\$ 20. ⁰⁰
06/10/10	Linda Wheeler	215 East 300 South Ephraim, UT 84627	\$ 100. ⁰⁰
06/16/10	Todd McCall / main street Pizza	90 West Main Street Mt. Pleasant, UT 84647	\$ 131. ⁶⁵
08/18/10	DAVID K Wilden	331 North State St Salina, UT 84654	\$ 100. ⁰⁰
08/28/10	Michael Black	521 South 500 East Spring City, UT 84662	\$ 10. ⁰⁰
08/28/10	Douglas Christiansen	1150 West 1400 South Manti, UT 84642	\$ 25. ⁰⁰
09/14/10	Steve Smith	279 Honey Dr Sullivan, UT 84654	\$ 100. ⁰⁰
SUBTOTAL FOR THIS PAGE			\$ 1371. ⁶⁵
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			\$ 3099. ⁶⁵

Page 2	of 2
Candidate or Officeholder's Last Name Nielson	
Date of Report 11/17/10	

Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
09/17/10	Troy Christensen	P.O. Box 300591 Fayette, UT 84630	\$ 83. ⁰⁰
09/25/10	Kerry Nielson	475 South 440 East Ephraim, UT 84627	\$ 50. ⁰⁰
09/23/10	David Madsen	Box 457 Mayfield, UT 84443	\$ 400. ⁰⁰
09/29/10	Fred Panunzio	720 North 250 East Salina, UT 84654	\$ 100. ⁰⁰
09/30/10	Boyd Donaldson	P.O. Box 539 Gunnison, UT 84634	\$ 200. ⁰⁰
10/06/10	G. Steve Grimshaw	P.O. Box 496 Gunnison, UT 84634	\$ 50. ⁰⁰
10/08/10	Troy Christensen	P.O. Box 300591 Fayette, UT 84630	\$ 200. ⁰⁰
10/09/10	Mark Sorensen	117 East 200 North Spring City, UT 84662	\$ 100. ⁰⁰
10/09/10	George Jackman	211 North 300 East Moroni, UT 84646	\$ 20. ⁰⁰
10/20/10	Barbara Wintch	466 South Main Manti, UT 84642	\$ 100. ⁰⁰
10/25/10	Kim Pickett	P.O. Box 222 Gunnison, UT 84634	\$ 100. ⁰⁰
11/01/10	Kim Pickett	P.O. Box 222 Gunnison, UT 84634	\$ 75. ⁰⁰
11/03/10	DR. Richard Nay	P.O. Box 429 Gunnison, UT 84634	\$ 250. ⁰⁰
SUBTOTAL FOR THIS PAGE			\$ 1728. ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			\$ 3099. ⁰⁵

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
02/26/10	Sam's Club	Labels + Envelopes Letters to Delegates	\$38. ²⁹
02/24/10	Office Max	Business Papers + Labels Letters to Delegates	\$56. ⁰¹
03/09/10	Gunnison Post Office US Postal Service	Postage Letters to Delegates	\$79. ²⁰
03/15/10	Sarapete County Clerk's Office	Filing Fee	\$277. ⁹⁵
03/15/10	Top Stop	Fuel - Filing	\$20. ⁰⁰
03/17/10	Maverick	Fuel - meeting with Delegates Countywide	\$53. ⁰⁰
03/27/10	GIC	Fuel - meeting with County Delegates	\$53. ⁷⁶
04/01/10	Sarapete County Search + Rescue	Search + Rescue Radio Days Donation	\$100. ⁰⁰
04/02/10	Walmart	Bowls + mints for County Convention	\$16. ⁹⁵
04/03/10	Maverick	Fuel - meeting with County Delegates	\$60. ⁰⁰
04/10/10	JC Penney	Shirt + Ties for County Convention	\$53. ⁶³
04/10/10	Maverick	Fuel - meeting with County Delegates	\$54. ⁰⁰
04/11/10	Wal Mart	Receipt book, mints, + flags. For County Convention	\$64. ³⁶
04/14/10	I-Four Media	Campaign signs for County Convention	\$144. ²⁶
SUBTOTAL FOR THIS PAGE			\$1071.³⁹
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$6149.⁶²

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
04/23/10	Dr. Don's Buttons	Campaign Bumper stickers	\$368. ³⁵
05/05/10	Sanpete messenger	Election series Display Ads	\$500. ⁶⁶
05/14/10	Signs on the Cheap	Campaign signs	\$665. ⁴⁸
05/29/10	I-Four media	Campaign shirts	\$237. ²⁰
06/07/10	Sanpete County Clerk	Registered Republican list	\$75. ⁶⁶
06/16/10	KMTI / KLGK / KMGR	Radio Ads for Campaign	\$375. ⁰⁰
06/22/10	Gunnison Market	Primary Election Gathering snacks	\$21. ⁶⁶
06/22/10	Family Dollar	Primary Election Gathering snacks + supplies	\$43. ¹³
06/16/10	Main Street Pizza / TDD McCall	Campaign Flyers on Pizza Boxes	\$131. ⁶⁵
06/02/10	Keen Impressions	Campaign Flyers on Pizza Boxes	\$331. ⁰⁹
08/12/10	Sanpete County Fair Board	Demiliton Derby Shirt Ads.	\$200. ⁰⁰
08/19/10	Childcare Marketplace	Bouncy Balls for County Fair Parade	\$56. ⁸⁹
07/06/10	South Sanpete Park	Primary ReCount Hamburgers Campaign Social	\$46. ³⁵
07/06/10	Gunnison Market	Primary ReCount Campaign social - Salads, Buns, Chips	\$71. ⁵⁴
SUBTOTAL FOR THIS PAGE			\$3123.38
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$6149.62

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
08/16/10	Sams Club	water bottles + labels for County Fair Parade	\$78. ⁸³
08/16/10	office Depot	Color Printer Cartridge to print water labels	\$49. ¹⁴
08/26/10	Copy station	Vinyl letters for Campaign Burells + Printing of Labels	\$54. ⁰⁸
08/27/10	Party Land	Candy for Parade } County Fair	\$47. ⁶²
07/23/10	Jensen Drug	Candy for 24th of July Parades Spring City + Parades Fairview	\$81. ⁷⁰
09/13/10	Banners on the Cheap	Campaign Banners	\$318. ⁴⁸
09/30/10	Sanpete Messenger	2010 Political Ads	\$400. ⁰⁰
10/14/10	Kmti, KLLI, KMGR	Radio Ads for Campaign	\$600. ⁰⁰
10/18/10	Pyramid	Newspaper Political Ads	\$150. ⁰⁰
10/25/10	Kmti Radio Ads	Campaign Kim Pickett Radio Ads	\$100. ⁰⁰
11/01/10	Kmti Radio Ads	Campaign Kim Pickett Radio Ads	75. ⁰⁰
SUBTOTAL FOR THIS PAGE			\$1954. ⁸⁵
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			\$6149. ⁶²