

RECEIVED
OCT 24 2019

CAMPAIGN FINANCIAL REPORT

BY: M. Bowcutt

To

Monica Bowcutt, clerk of Virgin Town
(City Recorder/Town Clerk) (Municipality)

For Town Council

Full name of candidate B. LeRoy Thompson

Street Address 565 Rio Sion Dr

City Virgin, Utah 84779

Name of office Town Council (District _____)

1. If a candidate has received only \$500 or LESS in total, then report just the total amount received.

Contributions received totaling \$500 or LESS \$ 418.33

2. If a candidate has received \$501 or MORE in total, then enter each donor's name and amount on Form A on the back of this sheet (regardless of the amount donated) and

Enter the total of all received from Form A \$ 418.33

3. If the candidate has spent only \$500 or LESS in total, then report just the total of the expenditures.

Expenditures totaling \$500 or LESS \$ _____

4. If a candidate has spent \$501 or MORE in total, then enter each expenditure on Form B on the back of this sheet (regardless of the amount spent) and

Enter the total of all expenditures from Form B \$ 586.77

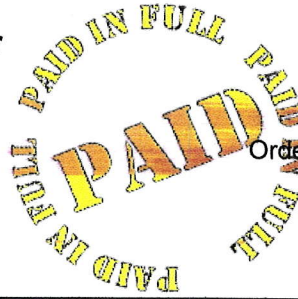
5. Balance at the end of the reporting period \$ -168.44

Date 24 Oct 2019 Signed B. LeRoy Thompson
(Candidate)

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.



Rainbow Sign & Banner
 181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: http://www.rainbowsign.net



INVOICE

Invoice #: 114467

Order Created: 9/7/2019 7:21:42AM

Order Date: 9/7/2019 7:21:42AM

Billed To: K & K Family LC
Contact: Carolyn Matsler
Address: PO Box 790104
 Virgin, UT 84779

Email: N/A
Office Phone: (435) 229-2728
Fax:

Created Date: 9/7/2019 7:21:42AM
Salesperson: Chuck Matsler
Email: chuck@rainbowsign.net
Office Phone: (435) 628-5107
Cell Phone: (435) 862-7619

Description: LEROY THOMPSON CAMPAIGN SIGNS

		Quantity	Price	Discount	Unit Price	Subtotal
1	Product: Rigid Sign Print Description: PRINTED SIGN 6- 18 in (H) x 24 in (W) Single Sided Print(s) made from 4mm Coroplast stock material Laminated with Small Liquid Laminator with UV Clear Gloss Lamination on face Text: LEROY THOMPSON	6.00	\$94.61	\$47.31	\$7.88	\$47.30
2	Product: Rigid Sign Print Description: PRINTED SIGN 2- 32 in (H) x 48 in (W) Single Sided Print(s) made from 4mm Smooth White Coroplast stock material Laminated with Small Liquid Laminator with UV Clear Gloss Lamination on face Text: LEROY THOMPSON	2.00	\$130.15	\$65.08	\$32.54	\$65.07
3	Product: Frames/Stakes/Posts/Hardware Description: : Qty: 6, Step Stake	6.00	\$9.02	\$4.51	\$0.75	\$4.51
4	Product: Delivery Description: Free Sign Delivery By Chuck 1 Ea.,	1.00			\$0.00	\$0.00



Rainbow Sign & Banner

181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: http://www.rainbowsign.net

INVOICE
Invoice #: 114467

Order Created: 9/7/2019 7:21:42AM

Notes | Prices valid for 30 days

Payments for Order

Date	Method	Tracking Number	Amount
9/18/2019	Check	9069	124.30

Order Subtotal:	\$233.78
Discount:	\$116.90
Customer Tax ID: Total Taxes:	\$7.42
Total:	\$124.30
Total Payments:	\$124.30
Order Balance:	\$0.00

Payment Terms: BALANCE DUE UPON RECEIPT - Interest of 1.5% per month will be assessed on any unpaid balance.
 Thank You...We appreciate your business!
 If your account is sent to collections, you are responsible to pay up to 40% collection fees and all attorney fees, court costs, and filing fees.

x _____
 If paying by credit card: (Cardholder's Signature). Date
 I agree to pay the above total amount according to the card issuer agreement.



Rainbow Sign & Banner

181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: https://rainbowsign.net



INVOICE
Invoice #: 115066

Order Created: 10/9/2019 1:38:04PM
 Sale Date: 10/15/2019 10:18:48AM

Sale Date: 10/15/2019 10:18:48AM

Billed To: K & K Family LC
Contact: Carolyn Matsler
Address: PO Box 790104
 Virgin, UT 84779

Email: N/A
Office Phone: (435) 229-2728
Fax:

Created Date: 10/9/2019 1:38:04PM
Salesperson: House Account
Email: sales@rainbowsign.net
Office Phone: (435) 628-5107
Office Fax: (435) 628-0499

Description: Reorder: LEROY THOMPSON CAMPAIGN SIGNS

		Quantity	Price	Discount	Unit Price	Subtotal
1	Product: Rigid Sign Print Description: PRINTED SIGN 6- 18 in (H) x 24 in (W) Single Sided Print(s) made from 4mm Coroplast stock material Laminated with Small Liquid Laminator with UV Clear Gloss Lamination on face Text: LEROY THOMPSON	6.00	\$94.61	\$47.31	\$7.88	\$47.30
2	Product: Rigid Sign Print Description: PRINTED SIGN 2- 32 in (H) x 48 in (W) Single Sided Print(s) made from 4mm Smooth White Coroplast stock material Laminated with Small Liquid Laminator with UV Clear Gloss Lamination on face Text: LEROY THOMPSON	2.00	\$130.15	\$65.08	\$32.54	\$65.07
3	Product: Frames/Stakes/Posts/Hardware Description: : Qty: 6, Step Stake	6.00	\$9.02	\$4.51	\$0.75	\$4.51
4	Product: Delivery Description: Free Sign Delivery By Chuck 1 Ea.,	1.00			\$0.00	\$0.00



Rainbow Sign & Banner

181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: https://rainbowsign.net

INVOICE
Invoice #: 115066

Order Created: 10/9/2019 1:38:04PM
 Sale Date: 10/15/2019 10:18:48AM

Notes | Prices valid for 30 days

Payments for Order

Date	Method	Tracking Number	Amount
10/15/2019	Check	9073	124.30

Order Subtotal:	\$233.78
Discount:	\$116.90
Customer Tax ID: Total Taxes:	\$7.42
Total:	\$124.30
Total Payments:	\$124.30
Order Balance:	\$0.00

Payment Terms: BALANCE DUE UPON RECEIPT - Interest of 1.5% per month will be assessed on any unpaid balance.
 Thank You...We appreciate your business!
 If your account is sent to collections, you are responsible to pay up to 40% collection fees and all attorney fees, court costs, and filing fees.

x _____
 If paying by credit card: (Cardholder's Signature). Date
 I agree to pay the above total amount according to the card issuer agreement.



Rainbow Sign & Banner

181 East Riverside Drive
 St. George, UT 84790
 Ph: (435) 628-5107
 FAX: (435) 628-0499
 Email: info@rainbowsign.net
 Web: https://rainbowsign.net



INVOICE

Invoice #: 115189

Order Created: 10/17/2019 4:30:40PM
 Sale Date: 10/22/2019 9:38:12AM

Sale Date: 10/22/2019 9:38:12AM

Billed To: K & K Family LC
Contact: Carolyn Matsler
Address: PO Box 790104
 Virgin, UT 84779

Email: N/A
Office Phone: (435) 229-2728
Fax:

Created Date: 10/17/2019 4:30:40PM
Salesperson: House Account
Email: sales@rainbowsign.net
Office Phone: (435) 628-5107
Office Fax: (435) 628-0499

Description: Reorder: GENE GARATE CAMPAIGN SIGNS

		Quantity	Price	Discount	Unit Price	Subtotal
1	Product: Rigid Sign Print Description: PRINTED SIGN 8- 18 in (H) x 24 in (W) Single Sided Print(s) made from 4mm Coroplast stock material Laminated with Small Liquid Laminator with UV Clear Gloss Lamination on face Text: GENE GARATE	8.00	\$119.12	\$59.56	\$7.45	\$59.56
2	Product: Frames/Stakes/Posts/Hardware Description: : Qty: 8, Step Stake	8.00	\$12.03	\$6.02	\$0.75	\$6.01
3	Product: Delivery Description: Free Sign Delivery By Chuck 1 Ea.,	1.00			\$0.00	\$0.00

Notes | Prices valid for 30 days

Payments for Order

Date	Method	Tracking Number	Amount
10/22/2019	Check	9075	69.73

Order Subtotal: \$131.15
Discount: \$65.58
 Customer Tax ID: **Total Taxes:** \$4.16
Total: \$69.73
Total Payments: \$69.73
Order Balance: \$0.00

Payment Terms: BALANCE DUE UPON RECEIPT - Interest of 1.5% per month will be assessed on any unpaid balance.
 Thank You...We appreciate your business!
 If your account is sent to collections, you are responsible to pay up to 40% collection fees and all attorney fees, court costs, and filing fees.

x _____
 If paying by credit card: (Cardholder's Signature). Date
 I agree to pay the above total amount according to the card issuer agreement.

My Account / Order History / **Order Details**

Account # 3721-7624-1559

Order Details | Order # 8LQQP-G5A26-2I8

Order Date: 8/28/2019 12:52 PM

Estimated Date of Arrival: 9/6/2019

Order Status: **Delivered**

Shipping Address

Gene Garate
1941 E. 50 S.
Virgin, UT 84779
United States of America
4353397002

Billing Address

Gene Garate
1941 E. 50 S.
Virgin, UT 84779
United States of America
4353397002

Delivery Speed

Standard

Payment Information

VISA ****1519
Exp. 11/2021

Order Total

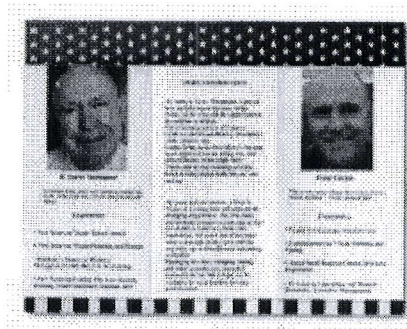
Product Total	\$140.61
You Saved 25% (\$46.89)!	
Shipping & Processing Standard - Est. Arrival Sep 6	\$17.99
Sales Tax	\$9.84
You Paid:	\$168.44

1 Item(s)

Reorder

Cancel Items

Res



8.5" x 11" Z-fold brochures - standard glossy paper

Campaign

Status: **Delivered on September 6, 2019 at 12:12 PM**

Carrier Notes: **PORCH**

Track: **1Z7R44E20354602104**

Carrier: **UPS**

Details: None

Qty 500

Base Price ~~\$187.50~~ **\$140.61**

Item Total * **\$140.61**

*State sales tax is required on this item.