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| Page 2 | of 4 |
| Candidate or Officeholder's Last Name WILDE | |
| Date of Report 1-30-10 | |

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

| | | Column A Total this Period | Column B Aggregate Total |
|-------------------------------|---|-------------------------------|-------------------------------------|
| CONTRIBUTIONS RECEIVED | | | |
| 1 | TOTAL CONTRIBUTIONS RECEIVED (See Schedule A) | 2000 - | 2000 - |
| EXPENDITURES MADE | | | |
| 2 | TOTAL EXPENDITURES MADE (See Schedule B) | 206.77 | 206.77 |
| BALANCE SUMMARY | | | |
| 3 | Balance at Beginning of Reporting Period | 208.53 | Refer to Line 7 on your last report |
| 4 | Total Contributions Received (From Line 1 Column A) | 2000.00 | |
| 5 | Subtotal (Add Lines 3 and 4) | 2208.53 | |
| 6 | Total Expenditures Made (From Line 2 Column A) | 206.77 | |
| 7 | Balance at Close of Reporting Period (Subtract Line 6 from Line 5) | 2001.76 | |

Schedule A

Itemized Contributions Received

Attach additional pages if needed

| Date Received | Name of Contributor | Complete Mailing Address | Occupation/Employer | Amount \$ |
|--|---------------------|------------------------------------|---------------------|-----------|
| 9-3-09 | R & R UTAH | 900 SO. PAVILION LAS VEGAS, NV. | | 250 - |
| 9-16-09 | NATL. LAND INV. | 510 S. 200 W. SLC, UT | | 750 - |
| 9-28-09 | ARBOR PARK ASSOC. | 126 W. SEGO LILY SANDY, UT | | 1000 - |
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| SUBTOTAL FOR THIS PAGE | | | | |
| TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) | | | | 2000 - |

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|--|---------|
| Page 4 | of 4 |
| Candidate or Officeholder's Last Name WILDE | |
| Date of Report 1-30-10 | |

Schedule B

Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|---|-------------------|--------------------|-----------------------|
| 2-8-09 | SL CO REP PARTY | LINCOLN DAY DINNER | 200 - |
| 12-31-09 | AMER FIRST C.U. | BANK FEES | 6.77 |
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| SUBTOTAL FOR THIS PAGE | | | |
| TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages) | | | 206.77 |