



HURRICANE CITY
UTAH

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Amy C. Werrett

Full Name of Candidate

449 N 3420 W Hurricane, UT 84737

Address

City Council

Name of Office

- | | | |
|----|---|-------------------|
| 1. | Total Contributions
(Form "A" total) | \$ <u>2159.17</u> |
| 2. | Total Campaign Expenses
(Form "B" total) | \$ <u>1899.10</u> |
| 3. | Balance at the end of the reporting period | \$ <u>260.07</u> |

8/28/2023

Date

Amy C. Werrett

Signature of Candidate



ITEMIZED CONTRIBUTION REPORT (FORM: "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
6/2/23	David Sanders	3455 W 175 N Hurricane, UT 84737	\$100.00
6/2/23	Thomas Kuhlmann	2536 W 400 N Hurricane, UT 84737	\$100.00
6/2/23	Kevin Trevort	2591 W 100 S Hurricane, UT 84737	\$100.00
6/2/23	John Brammall	1500 W 300 S Hurricane, UT 84737	\$100.00
7/3/23	Pat Korab	2482 W 1050 S Hurricane, UT 84737	\$100.00 \$100.00
7/5/23	Kimberly Woodbury	2343 S 200 W Bountiful, UT 84010	\$100.00
7/8/23	Marcia Covington	3407 W 400 N Hurricane, UT 84737	\$247.07
7/15/23	Daniel Wheeler		valued at \$2000
8/24/23	Amy Werrett	449 N 3420 W Hurricane, UT 84737	reimburse mistaken charges \$312.10*
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS	\$2159.17



HURRICANE CITY

UTAH

ITEMIZED EXPENDITURE REPORT (FORM: "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
6/15/23	City of Hurricane	Filing fee	\$25-
6/29/23	Rainbow Signs	yard sign lights	\$51.24 \$48-
6/29/23	WalMart ^{online}	candy for 4th of July parade	\$77.30
7/3/23	Wal Mart	other pops for 4th of July parade	\$25.36
7/5/23	City of Hurricane	Peach Days Ad	\$200-
7/5/23	Wal Mart	other pops for Peach Days Parade	\$36.34
7/8/23	WalMart online	other pops for Peach Days parade	\$36.34
7/7/23	Rainbow signs	deposit for campaign signs	\$600.47
7/26/23	Rainbow signs	campaign signs	\$420.47
7/28/23	Steamroller pops	campaign flyers	\$104.88
8/4/23	JoAnn Craft	paper for circuit cutting carddecals	\$9.60
XXXXXXXXXXXXX X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$1587.00

(cont)



ITEMIZED EXPENDITURE REPORT (FORM: "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
8/2/2023	Walmart	*reimbursed 08/24/23 mistaken charge	\$130.99
8/16/23	Walmart	*reimbursed 08/24/23 mistaken charge	\$55.26
8/22/23	Walmart	*reimbursed 08/24/23 mistaken charge	\$100.85
8/22/23	AFCU charge	*reimbursed 08/24/23 mistaken charge	\$25.00
			total \$312.10
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$ 1899.10