



HURRICANE CITY

— UTAH —

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE

Teri Jo Humphries

Full Name of Candidate

1073w 250w. Hurricane, UT 84737

Address

Hurricane City Council

Name of Office

- | | | |
|----|---|------------------|
| 1. | Total Contributions
(Form "A" total) | \$ <u>802.33</u> |
| 2. | Total Campaign Expenses
(Form "B" total) | \$ <u>802.33</u> |
| 3. | Balance at the end of the reporting period | \$ <u>Ø</u> |

8-24-23
Date

Teri Humphries
Signature of Candidate



HURRICANE CITY
UTAH

ITEMIZED CONTRIBUTION REPORT (FORM: "A")

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
7-1-23	Kent Rowley	1260S. 700W Hurricane, UT	\$100. ⁰⁰
7-3-23	Dana Humphries	692 N. 150W Hurricane, UT	\$100. ⁰⁰
7-1-23	Ethelyn Humphries	692 N. 150W Hurricane, UT	\$50. ⁰⁰
8-1-23	Kent Rowley	1260S 700W Hurricane, UT	\$170. ⁰⁰
8-1-23	John Rowley	1279 Southwind Dr Saint George, UT 84770	\$50. ⁰⁰
7-22-23	Kent Rowley	1260S. 700W Hurricane, UT	\$18. ¹⁹
8-8-23	Kent Rowley	1260S. 700W Hurricane, UT	\$46. ²⁹
8-23-23	Teri Humphries	1073W. 250 N. Hurricane	\$267. ⁸⁵
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CONTRIBUTIONS	\$ 802. ³³



HURRICANE CITY
UTAH

ITEMIZED EXPENDITURE REPORT (FORM: "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7-3-23	Walmart	4th of July Parade	\$90.53
7-3-23	Lin's	4th of July Parade	\$7.19
7-4-23	Lin's	4th of July Parade	\$32.84
6-30-23	Steam Roller COPIES	Parade Signs	\$85.31
6-12-23	Amazon	25 Pack H Frame Wire Stakes	\$29.99
7-29-23	Amazon	25 Pack H Frame Wire Stakes	29.99
8-1-23	Steam Roller COPIES	Signs & Handouts	177.55
8-3-23	Ace Hardware	stuff to hang signs	\$15.35
8-3-23	Ace Hardware	stuff to hang signs	\$20.20
8-4-23	Steam Roller	Hand outs	\$27.83
8-14-23	Ace Hardware	stuff to hang signs	\$46.87
XXXXXXXXXXXXX X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$



HURRICANE CITY
UTAH

ITEMIZED EXPENDITURE REPORT (FORM: "B")

Date of Expenditure	Person/Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7-22-23	The Home Depot	Plywood for signs	\$18.19
8-8-23	The Home Depot	Plywood for signs	\$46.29
8-4-23	Steamroller	Signs	\$21.70
8-7-23	Costco	Meet & Greet treats	\$40.13
7-27-23	Ace Hardware	Glue for signs	\$12.31
XXXXXXXXXXXX	X XXXXXXXXXXXXXXXXXXXXXXX	TOTAL CAMPAIGN EXPENDITURES	\$802.33