

CAMPAIGN FINANCIAL REPORT

Utah Code 10-3-208

Full Name of Candidate:

Nann WOREL

Office Filed For:

Park City Council

This report may be submitted in person or electronically at michelle.kellogg@parkcity.org

1. Total amount from donors giving more than \$50.00 (Form "A" total from other side)	\$ <u>10,850.00</u>
2. Total amount from donors giving \$50.00 or less	\$ <u>115.00</u>
3. Total campaign expenditures (Form "B" total from other side)	\$ <u>8006.64</u>
4. Campaign Balance	\$ <u>2958.36</u>

I understand that this document is an official government record to be filed with the Park City Recorder. As such I hereby certify under oath, that the foregoing information is true and correct. I further understand that including any false or forged information or documents or making any written false or inconsistent statement will subject me to criminal penalties under Title 76, Chapter 8 of the Utah Code.

Nann Worel

Candidate Signature

10/28/19

Date

Nann Worel

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
6/6/19	Nann & Mike Worel	3412 Solamere Dr. PC 84060	\$ 5000
6/3/19	James Bartholomus	1150 Overbrook Rd ⁶⁶²¹¹ Redwood	\$ 1,000
6/3/19	Paula & Patrick Herd	18634 5th Pl SW ⁹⁸¹⁶⁶ Normandy Park WA	\$ 500
6/6/19	Heidi & Peter Gatch	PO Box 3521 PC, UT 84060	\$ 200
6/5/19	Catherine & Alex Klimas	2301 Solamere Dr PC, UT 84060	\$ 100
6/7/19	Richard & Elsa Gory	PO Box 681539 PC, UT 84068	\$ 200
6/2/19	Burhana Gaddis	2425 W White Pine Lane PC 84060	\$ 200
6/3/19	Mary Thaler Dillon	PO Box 3959 PC, UT 84060	\$ 100
6/2/19	Beth & Roger Armstrong	2574 Aspen Springs ⁸⁴⁰⁶⁰	\$ 100
6/13/19	Scott & Carol Kermis	2566 Columbine Ct PC 84060	\$ 100
6/21/19	Gregory Gligoris/Miriam Mason	933 Harbour Bay Dr 33602	\$ 500
6/20/19	LifeStyle Electronics	4490 Forestdale Dr 84098	\$ 500
6/26/19	Charles & Carleen Haggerty	3350 Sun Ridge Dr 84060	\$ 200

Please see other side

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure

Please see other side for expenditures

ITEMIZED CONTRIBUTION REPORT (Form "A")

Date Received	Name of Contributor	Mailing Address & Zip Code	Amount of Contribution
8/28/19	Julie & Steve Joyce	1716 Park Ave #4-232, PC 84060	\$200
9/23/19	Linda & John Mason	Po Box 2400, PC 84060	\$200
9/19/19	Carolyn & Edwin Zutan	1120 Canyon Dr, PC 84060	\$100
9/26/19	Alex Butwinski	2028 Venus Ct 84098	\$200
9/29/19	Mary & Charlie Winter	Po Box 183, PC 84060	\$200
9/20/19	PC Brand of Realtors	1889 Prospect Ave, PC 84060	\$500
9/28/19	Donna & Fred Woods (Fred Woods)	2185 Webster Dr, PC 84060	\$250
10/26/19	Ann & Mac MacQuoid	5 Augusta Ct PC 84060	\$500
3 anonymous (\$40/40/35)			Total \$115

ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
7/2/19	C&S creative	Design, printing	\$3088.74
7/8/19	C&S creative	signs, newspaper ad	1054.94
7/29/19	Jane Burns	parade entry	50.00
8/11/19	Jane Burns	printing	60.38
9/3/19	Parade Band	Miner's Day parade	500.00
8/27/19	Whitney Adver.	Parade handouts (Bans)	460.52
9/13/19	C&S creative	Website, Notecards, door hanger	1121.90
9/18/19	Whitney Adver	Promotional Pens	784.13
10/3/19	PC Film	ads x 6 weeks	169.00
10/2/19	C&S creative	Spanish brochure	235.73
10/8/19	C&S creative	stickers	441.30
10/6/19	Lucky Dnes	Coffee for meet & greet	20.00
10/26/19	Lucky Dnes	Coffee for meet & greet	20.00