Report of Contributions and Expenditures
For the City of West Jordan Election Candidates & Officials
As defined by West Jordan City Code 1-15-4

Name of Candidate			
Annette Harris			
Address			
1624 West Beamon Street West Jordan UT 84084			
Office Sought	District Number	Daytime Phone	Email
City Council AT-Large	At-large	5209716395	electannetteharris@gmail.com

Type of Report

(Check the appropriate box)

Is this report an amendment? ☐ Yes ☑ No

Interim Reports:

- ☐ Seven (7) days **before** the date of the primary election, if any
- ☐ Twenty-eight (28) days **before** the date of the municipal general election
- ☐ Seven (7) days **before** the date of the municipal general election

Final Reports:

- ☐ No later than thirty (30) days **after** the date of the primary election, if any
- ☑ No later than thirty (30) days **after** the date of the general election

Annual Report: ***Current Elected Officials***

- ☐ *Required by all elected officials or each calendar year in office.* **Due no later than April 1st of each calendar year in elected office**

Report Verification

(Due with each report)

I, Annette Harris

Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

3F-1ACD-4E44-AFD1-36A70

12/04/25 - 4:45 PM

_____ /_____/_____

Signature of Candidate Date

Mail or Deliver to

West Jordan City Recorder's Office
8000 South Redwood Road
West Jordan, Utah 84088

For more information

Contact the West Jordan City Recorder's Office
By calling 801-569-5116

For Office Use Only

Date Received

Date Received is the same date on the digital stamp above.

Candidate: Annette Harris

Date: 12/04/25

Summary Page

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

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		Column A Total this Period	**Column B** Year-to-Date
	CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	$1,096.29	$30,637.96
	TOTAL IN-KIND CONTRIBUTIONS RECEIVED (do not include in total contributions on line 4)	$0.00	$2,578.00
	EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE (See Schedule B)	$8,118.66	$30,456.84
	TOTAL IN-KIND EXPENDITURES MADE (do not include in total expenditures on line 6)	$0.00	$0.00
	BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	$7,750.49	
4	Total Contributions Received (From Line 1 Column A)	$1,096.29	
5	Subtotal (Add Line 3 and Line 4)	$8,846.78	
6	Total Expenditures Made (From Line 2 Column A)	$8,118.66	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	$728.12	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this if your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may **never** be negative

Candidate:
Annette Harris

Date: 12/04/25

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Amount $	In-Kind
10/30/2025	OATH	$96.29	
10/31/2025	Equality Utah	$1,000.00	
SUBTOTAL FOR THIS PAGE		$1,096.29	$0.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)		$1,096.29	$0.00

Candidate: Annette Harris

Date: 12/04/25

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount $	In-Kind
10/26/2025	WIX	Website/Domain	$9.02	
10/29/2025	Blueprint Public Affairs	Mailer #4	$3,488.60	
10/28/2025	Blueprint	Meta Ad Buy	$3,500.00	
11/24/2025	WIX	Website/Domain	$9.02	
11/05/2025	Apollo Political	Election Day GOTV Calls	$1,025.00	
11/04/2025	FedEx	GOTV Flyers	$87.02	
SUBTOTAL FOR THIS PAGE			$8,118.66	$0.00
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			$8,118.66	$0.00