

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

June 27, 2017

Financial Report Due Date

Campaign YTD Totals		Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received	Refer to Line 1 on your last report →		\$29,288.00	\$29,288.00
2. Total Expenditures Made	Refer to Line 2 on your last report →		\$23,316.10	\$23,316.10

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period	Refer to Line 8 on your last report	\$0.00
4. Total contributions of donors who gave more than \$50 (Form "A" total)		\$29,005.00
5. Aggregate total of contributions of \$50.00 or less		\$283.00
6. Subtotal (Line 1, Line 2, and Line 3)		\$29,288.00
7. Total campaign expenses (Form "B" total)		\$23,316.10
8. Balance at the end of the reporting period		<u>\$5,971.90</u>

June 27, 2017

Date



Signature of Candidate

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount (money received by your entity)
02/01/17	Green Box Photography, LLC	157 N. University, Provo, UT	\$1,655.00
03/03/17	Ben Markham	4658 Stonecreek Lane, Provo, UT	\$3,000.00
03/15/17	Oregano Italian Kitchen	223 W. Center, Provo, UT	\$2,000.00
04/01/17	Creative Stream, Inc	708 N. 1890 W., Provo, UT	\$8,000.00
04/28/17	Sandefur Schmidt	501 E Normandy Dr, Provo, UT	\$500.00
05/27/17	Carina Wytiaz	408 West 3900 North, Provo, UT	\$100.00
05/30/17	David Cabanilla	365 West 3900 North, Provo, UT	\$250.00
06/01/17	David Gardner	777 N 1890 W, Provo, UT	\$500.00
06/12/17	A-1 Disposal	610 W 3410 S, SLC, UT	\$3,000.00
06/16/17	Ben Markham	4658 Stonecreek Lane, Provo, UT	\$3,000.00
06/23/17	David Cabanilla	365 West 3900 North, Provo, UT	\$250.00
06/24/17	Bill Prochazka	2344 S. Shorewood Dr., Saratoga Springs, UT	\$250.00
06/24/17	Bruce Hall	672 N 650 W, American Fork, UT	\$100.00
06/25/17	Kristi Jensen	868 W 1340 N, Provo, UT	\$100.00
06/26/17	Creative Stream, Inc	708 N. 1890 W., Provo, UT	\$6,000.00
06/27/17	Utah Central Association of Realtors	1031 W Center, Suite 100, Orem, UT	\$300.00
Total Contributions This Period			\$29,005.00

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <small>(money received by your entity)</small>
03/25/17	Marilyn Starr Harris	5366 Edgewood Dr., Provo, UT	\$50.00
04/28/17	Kathleen Germaine	2701 W. 820 N., Provo, UT	\$5.00
04/28/17	David Bailey	P.O. Box 239, Provo, UT	\$1.00
05/01/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
05/12/17	Tosh Metzger	1108 South 950 East, 223C, Provo, UT	\$50.00
05/16/17	David and Kami Schultz	2449 W 1310 N, Provo, UT	\$50.00
05/23/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$20.00
05/31/17	Jonathan Castleton	457 S. 1810 West, Provo, UT	\$10.00
05/31/17	Emily Buhrley	2638 W 1520 N, Provo, UT	\$10.00
06/07/17	Thomas Ferrin	737 W 100 N, Apt 6, Provo, UT	\$2.00
06/16/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
06/20/17	Debby Lauret	1869 N. 80 E, Orem, UT	\$25.00
06/20/17	Jamie Littlefield	341 E 300 S, Provo, UT	\$25.00
06/21/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
06/24/17	Travis Blevins	2662 W 1520 N, Provo, UT	\$10.00
06/25/17	Megan Schultz	1429 N 2630 W, Provo, UT	\$5.00
Total Contributions This Period			\$283.00

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
03/14/17	Deluxe Check Order	Campaign Administration	\$28.65
03/01/17	Green Box Photography, LLC	Campaign photos	\$1,665.00
03/15/17	Oregano	Event -Venue and Catering	\$2,000.00
03/03/17	Data Elect	Campaign Data	\$500.00
03/31/17	Creative Stream, Inc	Design - materials, website, onlin	\$8,000.00
04/10/17	VistaPrint.com	Campaign Print Materials	\$300.92
04/17/17	ClickFunnels	Software Subscription	\$197.00
04/24/17	Chip Cookies	Volunteer refreshments	\$24.56
04/28/17	Bank Statement Fee	Accounting	\$2.00
05/01/17	Mevo	Campaign Video Streaming	\$676.24
05/03/17	Facebook	Digital Campaign	\$19.98
05/03/17	Oregano	Campaign Lunch-Volunteers	\$70.77
05/03/17	McCauley & Associates	Entity set up	\$500.00
05/12/17	Amazon	Supplies and materials	\$235.81
05/31/17	Bank Statement Fee	Accounting	\$2.00
06/05/17	Provo City	Filing Fee	\$150.00
06/01/17	Facebook	Digital Campaign	\$21.46
06/12/17	Blip	Advertising	\$550.00
06/12/17	John Bingham	Campaign Management	\$2,000.00
06/14/17	Brick Oven	Campaign Team Lunch for Volunteers	\$47.49
06/15/17	ClickFunnels	Software Subscription	\$197.00
06/15/17	Chevron	Fuel	\$45.00
06/21/17	Creative Stream, Inc	Studio/Video/Edit	\$6,000.00
06/22/17	Stevenson's Genealogy	Copies	\$23.88
06/25/17	Stripe	Credit Card Processing	\$58.34

Total Expenditures This Period

\$23,316.10

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett
Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601
Address

Mayor
Name of Office

July 25, 2017
Financial Report Due Date

Campaign YTD Totals	Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received <small>Refer to Line 1 on your last report</small> →	\$29,288.00	\$30,376.00	\$59,664.00
2. Total Expenditures Made <small>Refer to Line 2 on your last report</small> →	\$23,316.10	\$24,718.23	\$48,034.33

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period <small>Refer to Line 8 on your last report</small>	\$5,971.90
4. Total contributions of donors who gave more than \$50 (Form "A" total)	\$29,935.00
5. Aggregate total of contributions of \$50.00 or less	\$441.00
6. Subtotal (Line 1, Line 2, and Line 3)	\$36,347.90
7. Total campaign expenses (Form "B" total)	\$24,718.23
8. Balance at the end of the reporting period	<u>\$11,629.67</u>

July 25, 2017
Date


Signature of Candidate

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
07/11/17	JT Animation	Video Animation	\$400.00
07/20/17	Abby Coura	Reimburse campaign supplies	\$219.88
06/26/17	Stevenson's Genealogy	Printing	\$23.88
06/26/17	Sweets Provo	Campaign Lunch	\$29.42
06/26/17	Sams Club	Refreshments	\$37.05
06/29/17	Mimi's Café	Campaign Lunch	\$36.40
06/29/17	Matthew Hubbard	Campaign help and reimbursement	\$202.97
07/03/17	Blip	Outdoor Adverstising	\$400.00
07/03/17	Facebook	Ads	\$104.92
07/03/17	Cubby's	Campaign Lunch-Volunteers	\$676.24
07/05/17	Papa Johns	Campaign Lunch-Volunteers	\$32.29
07/05/17	Kneaders	Campaign Lunch-Volunteers	\$32.15
07/05/17	Sendgrid	Email software	\$8.99
07/05/17	Amazon	Supplies and materials	\$41.99
07/05/17	Facebook	Ads	\$252.97
07/03/17	Anne Simmons	Signs	\$3,552.76
07/13/17	Blip	Outdoor Advertising	\$350.00
07/13/17	Home Depot	Sign supplies	\$91.61
07/13/17	Facebook	Ads	\$750.14
07/13/17	Chevron	Fuel	\$34.94
07/17/17	ClickFunnels	Software Subscription	\$197.00
07/17/17	Chevron	Fuel	\$45.00
07/17/17	Creative Stream, Inc	Studio/Video/Edit	\$5,000.00
07/17/17	Stevenson's Genealogy	Copies	\$53.83
07/17/17	Signs Today, Provo	Banners - Fundraiser	\$263.45

07/17/17	Amazon	Campaign supplies	\$317.77
07/17/17	Blip	Outdoor Advertising	\$200.00
07/18/17	Sams Club	Fundraiser food/supplies	\$252.95
07/18/17	Westpro	T-shirts	\$821.09
07/19/17	Zurchers	Fundraiser - supplies	\$19.81
07/19/17	Sodalicious	Drinks - Fundraiser	\$560.96
07/19/17	Facebook	Ads	\$750.21
07/19/17	Maverick	Fuel	\$36.05
07/20/17	Sams Club	Refreshments	\$33.93
07/21/17	Partyland	Tablecloth rental - Balloons	\$21.13
07/21/17	Kekau	Fundraiser entertainment	\$150.00
07/24/17	Premiumbeat	Stock Music	\$147.00
07/24/17	Copies Plus	Printing	\$662.23
07/24/17	Westpro	Shirts	\$121.81
07/24/17	Chatroom Software	Software Subscription	\$10.00
07/24/17	Blip	Outdoor Advertising	\$400.00
07/24/17	Facebook	Ads	\$1,509.05
07/19/17	Sweets Provo	Catering for Fundraiser	\$1,200.00
07/19/17	Oregano Italian Kitchen	Catering for Fundraiser	\$1,200.00
07/17/17	Sound Guy	Sound system - for Fundraiser	\$200.00
07/17/17	John Bingham	Campaign Management - Expenses	\$3,266.36

Total Expenditures This Period

\$24,718.23

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount (money received by your entity)
06/29/17	Sarah Asay	937 W 2000 North, Provo, UT	\$100.00
07/01/17	Carol Lyn Jardine	301 E. 2950 N, Provo, UT	\$100.00
07/17/17	Laurie Stratton	1313 E. 800 N, Orem, UT	\$100.00
07/17/17	Stratton Holdings	1313 E. 800 N, Orem, UT	\$400.00
07/01/17	Carol Lyn Jardine	301 E. 2950 N, Provo, UT	\$100.00
06/30/17	Sandefur Schmidt	501 E Normandy Dr, Provo, UT	\$500.00
07/02/17	Ron & Colleen Smith	315 N 1160 E, Orem, UT	\$100.00
06/26/17	Deb Rittel	1273 North 2410 West, Provo, UT	\$50.00
06/26/17	Michael Tuvell	2748 W 470 N , Provo, UT	\$50.00
06/28/17	Robert & DarLeana Jaramillo	190 North 1100 West, Provo, UT	\$100.00
06/26/17	Tosh Metzger	1108 South 950 East, 223C, Provo, UT	\$50.00
07/06/17	Kristi Jensen	868 W 1340 N, Provo, UT	\$100.00
07/09/17	Larry & Karin Weight	1069 N. Geneva Rd, Provo, UT	\$100.00
07/14/17	Rebecca Beesley	134 E 800 S Orem, UT	\$50.00
07/20/17	Creative Stream Inc	708 North 1290 West Provo, UT	\$5,000.00
07/20/17	Corey Maloy	283 E 500 N LEHI, UT	\$75.00
07/17/17	Sunroc	525 Arrowhead Trail Rd, Spanish Fork, UT	\$10,000.00
07/11/17	Agnes & Dora	150 N. Draper Lane, Provo, UT	\$10,000.00
06/26/17	David Cabanilla	365 West 3900 North, Provo, UT	\$250.00
07/17/17	Sweets Provo	711 Columbia Lane, Provo, UT	\$1,200.00
07/17/17	Jane S Wilson	4265 N Timpview Drive Provo Ut 84604	\$50.00
07/17/17	Jeaneen Bingham	1436 N Main St. Orem, UT	\$60.00
07/17/17	Don & Necia Christensen	4196 S 4000 W, West Valley City	\$100.00
07/17/17	Rebecca Paulsen	2478 W 710 N Provo Ut 84601	\$100.00
07/17/17	Oregano Italian Kitchen	253 W. Center, Provo, UT	\$1,200.00
Total Contributions This Period			\$29,935.00

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount (money received by your entity)
06/28/17	Cynthia Stott	2661 W. 370 North, Provo, UT	\$20.00
06/28/17	Jessica Hall	1428 North 2630 West, Provo, UT	\$20.00
06/28/17	Jessica Egbert	1174 W. 900 South, Mapleton	\$35.00
06/28/17	Megan Schultz	1429 North 2630 West, Provo	\$5.00
06/28/17	Abby Coura	7066 Lenora Cir, Cottonwood Hts UT	\$25.00
07/08/17	Sarah Sheets	265 E 200 N, #19, Provo, UT	\$4.00
06/26/17	Christine Schultz	2401 W. 1200 N. , Provo, UT	\$10.00
07/01/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
07/01/17	Sarah Bobo	2545 W 1520 N, Provo, UT	\$25.00
07/06/17	Mary Hokanson	3005 W 820 N, Provo, UT	\$25.00
07/24/17	Renaee Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
07/24/17	Thomas Ferrin	737 W 100 N, Apt 6, Provo, UT	\$2.00
07/24/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
07/17/17	Bill Bingham	467 East Normandy Dr., Provo, UT	\$15.00
07/17/17	Gary Killpack	441 W 100 S Provo, UT 84601	\$15.00
07/17/17	Martha A Winsor	215 S 1050 W No.1 Provo UT 84601	\$15.00
07/17/17	Mormon Art Man	815 Columbia Ln, Provo, UT	\$20.00
07/17/17	Kathryn S. Allen	666 W. 300 S., Provo, UT	\$20.00
07/17/17	Branden Johansen	80 E Loafer Dr. Woodland Hills, UT 84653	\$30.00
07/17/17	Sharon Gatenby	1129 W 1700 N, Provo, UT	\$30.00
07/17/17	Sei Pole	1133 Columbia Lane Provo, UT 84604	\$30.00
07/17/17	Steve Alligood	1234 N 2410 W Provo UT 84601	\$30.00
07/17/17	Don & Vonda Bahr	1969 N. Geneva Road, Provo	\$30.00
07/17/17	Michael Tuvell	2748 W 470 N , Provo, UT	\$10.00
Total Contributions This Period			\$441.00

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

August 8, 2017

Financial Report Due Date

Campaign YTD Totals		Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received	Refer to Line 1 on your last report →	\$59,664.00	\$5,980.00	\$65,644.00
2. Total Expenditures Made	Refer to Line 2 on your last report →	\$48,034.33	\$12,455.37	\$60,489.70

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period	Refer to Line 8 on your last report	\$11,629.67
4. Total contributions of donors who gave more than \$50 (Form "A" total)		\$5,665.00
5. Aggregate total of contributions of \$50.00 or less		\$315.00
6. Subtotal (Line 1, Line 2, and Line 3)		\$17,609.67
7. Total campaign expenses (Form "B" total)		\$12,455.37
8. Balance at the end of the reporting period		\$5,154.30

August 8, 2017
Date



Signature of Candidate

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <small>(money received by your entity)</small>
07/26/17	Rocky Mountain University of Health	122 E 1700 S, Provo, UT	\$1,000.00
07/26/17	Brent Hall	1196 West 860 North, Provo, UT	\$100.00
07/26/17	Bryant Livingston - Photography	157 N. University Ave, Provo, UT - inkind	\$665.00
08/05/17	Reagan Signs	1775 N Warm Springs Road, SLC, UT - inkind	\$500.00
08/05/17	Oregano Italian Kitchen	223 W Center, Provo, UT - inkind	\$400.00
08/05/17	Creative Stream, Inc	708 North 1890 West, Provo, UT - inkind	\$3,000.00
Total Contributions This Period			<u>\$5,665.00</u>

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
07/24/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
07/29/17	Mark Werner	733 N Seven Peaks Blvd, Provo, UT	\$50.00
07/29/17	Julianne Gray	2465 W 230 S, Provo, UT	\$20.00
07/27/17	Michelle McCullough	111 N 2830 W, Provo, UT	\$10.00
07/29/17	Debbie Boone	1516 Reese Drive, Provo, UT	\$50.00
07/26/17	Fundraiser - Stripe CC - 10 transactio	Unknown, all under \$35/each	\$215.00
Total Contributions This Period			\$355.00

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
07/29/17	Bryan Livingston -inkind	Photography	\$665.00
07/26/17	Facebook	Digital campaign	\$1,502.17
07/26/17	Google	Digital campaign	\$500.00
07/26/17	Mobilessly Broadcast	Phone campaign	\$97.86
07/26/17	Deluxe Corporation	Checks	\$32.06
07/27/17	Los Hermanos	Campaign Team Meeting	\$48.97
07/27/17	Mailchimp	Email campaign	\$126.50
07/27/17	Chevron	Fuel	\$32.25
07/27/17	Matthew Hubbard	Campaign help	\$700.00
07/28/17	Blip	Digital Billboard	\$400.00
07/28/17	Oregano	Campaign Meeting	\$36.99
07/28/17	Facebook	Digital campaign	\$750.47
07/28/17	Tractive	Online campaign	\$20.48
07/30/17	Kneaders	Campaign Team Breakfast	\$16.35
07/31/17	Provo Farmer's Market	Booth rental	\$20.00
07/31/17	Chom Burger	Campaign Team Lunch	\$21.84
07/31/17	Facebook	Digital campaign	\$955.07
08/02/17	Blip	Digital Billboard	\$450.00
08/02/17	Chevron	Drinks for team	\$9.34
08/02/17	Home Depot	Sign supplies	\$42.53
08/03/17	Emanuel's Fresh	Campaign Team Lunch	\$11.58
08/03/17	Sendgrid	Email campaign	\$9.95
08/03/17	Fedex Office	Copies	\$14.96
08/03/17	Facebook	Digital campaign	\$750.29
08/04/17	Stevenson's Genealogy	Copies	\$21.37

08/01/17	Donorbox	fees	\$14.04
08/07/17	Chevron	fuel	\$37.27
08/07/17	Nicolitalia Pizza	Campaign Team Lunch	\$33.15
08/07/17	Facebook	Digital Campaign	\$750.05
08/07/17	Blip	Digital Billboard	\$450.00
08/07/17	Reagan Signs -inkind	Digital Billboard	\$500.00
08/07/17	Costco	fuel	\$34.83
08/07/17	Oregano Italian Kitchen	Adshare - inkind	\$400.00
08/07/17	Creative Stream, Inc	Video - inkind	\$3,000.00

Total Expenditures This Period

\$12,455.37

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett
Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601
Address

Mayor
Name of Office

September 5, 2017
Financial Report Due Date

Campaign YTD Totals	Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received <small>Refer to Line 1 on your last report</small> →	\$65,644.00	\$2,627.00	\$68,271.00
2. Total Expenditures Made <small>Refer to Line 2 on your last report</small> →	\$60,489.70	\$2,000.00	\$62,489.70

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period <small>Refer to Line 8 on your last report</small>	\$5,154.30
4. Total contributions of donors who gave more than \$50 (Form "A" total)	\$2,600.00
5. Aggregate total of contributions of \$50.00 or less	\$27.00
6. Subtotal (Line 1, Line 2, and Line 3)	\$7,781.30
7. Total campaign expenses (Form "B" total)	\$2,000.00
8. Balance at the end of the reporting period	<u>\$5,781.30</u>

Date



Signature of Candidate

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount (money received by your entity)
08/26/17	Kristi Jensen	868 W 1340 N, Provo, UT	\$100.00
08/28/17	Christina Royce	1513 Sorrento Dr., Pacific Palisades, CA	\$300.00
09/03/17	Greg Soter - The Old Chapel LLC	1728 S 290 E, Orem, UT	\$200.00
09/03/17	Creative Stream-in kind	708 North 1690 West, Provo	\$2,000.00
Total Contributions This Period			\$2,600.00

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
08/23/17	Thomas Ferrin	737 W 100 N, Apt 6, Provo, UT	\$2.00
08/24/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
08/23/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
08/23/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
Total Contributions This Period			\$27.00

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

September 26, 2017

Financial Report Due Date

Campaign YTD Totals		Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received	Refer to Line 1 on your last report →	\$68,271.00	\$2,700.00	\$70,971.00
2. Total Expenditures Made	Refer to Line 2 on your last report →	\$62,489.70	\$1,232.81	\$63,722.51

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period	Refer to Line 8 on your last report	\$5,154.30
4. Total contributions of donors who gave more than \$50 (Form "A" total)		\$2,700.00
5. Aggregate total of contributions of \$50.00 or less		\$27.00
6. Subtotal (Line 1, Line 2, and Line 3)		\$7,881.30
7. Total campaign expenses (Form "B" total)		\$1,232.81
8. Balance at the end of the reporting period		\$6,648.49

9/26/2017

Date



Signature of Candidate

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
09/07/17	Costco Gas	Fuel	\$58.69
09/07/17	Downtown Provo Inc	Membership	\$100.00
09/08/17	Los Hermanos	Campaign team lunch	\$27.00
09/08/17	Manychat.com	Software	\$10.00
09/11/17	Midici Pizza	Volunteer lunch	\$53.71
09/13/17	Amazon	Campaign supplies	\$19.98
09/13/17	Oregano Italian Kitchen	Campaign Lunch	\$10.01
09/15/17	Costco Gas	Fuel	\$55.43
09/19/17	Clickfunnels.com	Website	\$197.00
09/19/17	Stevensons Genealogy	Copies	\$22.71
09/21/17	Shell Oil	Fuel	\$42.77
09/21/17	Jared Hall	Campaign help	\$250.00
09/22/17	Oregano Italian Kitchen	Campaign Lunch	\$25.00
09/22/17	Costco Gas	Fuel	\$51.93
09/22/17	Smiths	Smores	\$37.33
09/22/17	Stevensons Genealogy	Copies	\$26.69
09/25/17	Amazon	Campaign supplies	\$244.56

Total Expenditures This Period \$1,232.81

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
09/08/17	Marilyn Starr Harris	5366 Edgewood Dr., Provo, UT	\$100.00
09/08/17	Ken Oler	1602 W Heatherglen Dr., St George	\$1,000.00
09/08/17	Sandefur Schmidt	501 East Normandy Drive, Provo, UT	\$500.00
09/17/17	Utah County Association of Realtors	1031 W. Center St., Suite 100, Orem, UT	\$1,000.00
09/17/17	Nancy Chrstiansen	1348 North 3250 West, Provo, UT	\$100.00
Total Contributions This Period			<u>\$2,700.00</u>

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
09/23/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
09/23/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
09/24/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
Total Contributions This Period			\$25.00

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

October 17, 2017

Financial Report Due Date

Campaign YTD Totals		Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received	Refer to Line 1 on your last report →	\$70,971.00	\$6,650.00	\$77,621.00
2. Total Expenditures Made	Refer to Line 2 on your last report →	\$63,722.51	\$2,072.05	\$65,794.56

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period	\$6,648.49
Refer to Line 8 on your last report	
4. Total contributions of donors who gave more than \$50 (Form "A" total)	\$6,650.00
5. Aggregate total of contributions of \$50.00 or less	\$27.00
6. Subtotal (Line 1, Line 2, and Line 3)	\$13,325.49
7. Total campaign expenses (Form "B" total)	\$2,072.05
8. Balance at the end of the reporting period	\$11,253.44

10/17/2017

Date



Signature of Candidate

**ITEMIZED CONTRIBUTION REPORT
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <small>(money received by your entity)</small>
09/28/17	David Cabanilla	365 W 3800 N, Provo, UT	\$100.00
09/29/17	Ginger Wooley	2145 N Oak Lane, Provo	\$200.00
09/29/17	Harlan Harrison	1811 N. Cobblestone Dr., Provo, UT 84604	\$200.00
10/4/17	Sandefur Schmidt	501 East Normandy Drive, Provo, UT	\$1,000.00
10/04/17	Cynthia Dayton	510 E 10th Avenue, SLC, UT 84103	\$100.00
10/09/17	Jason Turner	1183 Canyon Meadow Dr. Apt 3, Provo, UT 84606	\$50.00
10/12/17	Ben Markham	4658 Stonecreek Lane, Provo, UT	\$3,000.00
10/12/17	NuSkin	75 Center Street, Provo, UT 84601	\$1,000.00
10/12/17	820 N. Business Park	704 N 1890 W, Provo, 84601	\$500.00
10/12/17	David Gardner	777 N 1890 W, Provo, UT	\$500.00
Total Contributions This Period			\$6,650.00

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
09/23/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
09/23/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
09/24/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
10/11/17	Lyn Sorenson	2255 N. 390 E, Provo, UT 84604	\$26.00
10/14/17	Darryl and Sue Alder	2599 West 370 North, Provo, UT 84601	\$25.00
Total Contributions This Period			\$76.00

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
09/27/17	Stevenson Genealogy	Copies	\$67.51
09/27/17	McDonalds	Campaign breakfast	\$10.12
09/28/17	SendGrid	Software subscription	\$9.95
09/28/17	Costco	Fuel	\$54.12
09/29/17	Kneaders	Volunteer lunch	\$32.00
10/02/17	Utah Valley Chamber - Executive Summit	Registration	\$350.00
10/04/17	Walmart	Campaign event refreshments	\$42.54
10/03/17	SendGrid	Software subscription	\$9.95
10/04/17	Chevron	fuel	\$41.12
10/06/17	Google	ads	\$580.40
10/06/17	Provo	Prints	\$30.00
10/10/17	Home Depoe	Sign materials	\$47.24
10/10/17	ManyChat	Software subscription	\$10.00
10/10/17	KrispyKreme	Volunteer treats	\$33.40
10/13/17	Donor Box	Processing fees	\$9.12
10/13/17	Sendgrid	Software subscription	\$6.45
10/13/17	Maveric	Fuel	\$41.13
10/16/17	Google	Ads	\$500.00
10/16/17	ClickFunnels	Website	\$197.00

Total Expenditures This Period

\$2,072.05

**CAMPAIGN FINANCE STATEMENT
FINANCIAL REPORT TO PROVO CITY RECORDER**

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

October 17, 2017

Financial Report Due Date

Campaign YTD Totals		Previous Total- to-Date	Total this Period	Total Campaign YTD
1.	Total Contributions Received <small>Refer to Line 1 on your last report</small> →	\$77,621.00	\$32,775.00	\$110,396.00
2.	Total Expenditures Made <small>Refer to Line 2 on your last report</small> →	\$65,794.56	\$38,883.69	\$104,678.25

Balance Summary This Reporting Period

3.	Balance at the beginning of the reporting period <small>Refer to Line 8 on your last report</small>	\$11,253.44
4.	Total contributions of donors who gave more than \$50 (Form "A" total)	\$32,775.00
5.	Aggregate total of contributions of \$50.00 or less	\$197.14
6.	Subtotal (Line 1, Line 2, and Line 3)	\$44,225.58
7.	Total campaign expenses (Form "B" total)	\$38,883.69
8.	Balance at the end of the reporting period	<u>\$5,341.89</u>

10/31/2017

Date



Signature of Candidate

**ITEMIZED EXPENDITURE REPORT
(Form "B")**

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
10/28/17	Sweet's Hawaiian (in kind)	Food and event venue, organization	\$1,500.00
10/28/17	Aaliyah Rose Music (in kind)	Performance for event.	\$2,000.00
10/28/17	Culture Crew (in kind)	Event performances, sound, stage, musi	\$10,625.00
10/28/17	David Rhythm (in kind)	Performance for event	\$1,500.00
10/28/17	Sean Taylor (in kind)	dancer platform	\$500.00
10/28/17	David Rhythm (in kind)	Performance for event	\$1,500.00
10/28/17	Fox13/Big Buddah (in kind)	Live TV remote, MC for event	\$1,500.00
10/18/17	Reagan Outdoor (in kind)	Billboards	\$2,000.00
10/27/17	Agnes and Dora (in kind)	SHEforMayor - Video series	\$12,000.00
10/20/17	Jared Hall	Campaign help	\$422.00
10/23/17	Facebook	Ads	\$757.53
10/23/17	Blip	Billboards	\$428.17
10/30/17	Coca Cola	Event drinks	\$627.39
10/30/17	Red Robin	campaign lunch	\$49.55
10/30/17	Home Depot	Safety Vests	\$41.29
10/30/17	Facebook	Ads	\$750.35
10/30/17	Google	Ads	\$500.00
10/18/17	Brandtastic Impressions	Signs	\$2,182.41

Total Expenditures This Period

\$38,883.69

**ITEMIZED CONTRIBUTION REPORT - \$50 or less
(Form "A")**

Date Received	Name of Contributor or Organization	Address, City, State (Required)	Contribution Amount <i>(money received by your entity)</i>
10/23/17	Renaë Golding	1426 N. Geneva Rd, Provo, UT	\$10.00
10/23/17	Sandy Autry	2592 West 1390 North, Provo, UT	\$5.00
10/23/17	Katriela and Leteesia Lamb	3612 Daydream Place, Saint Cloud, FL	\$10.00
10/20/17	Sariah Price	1126 East 300 South, Provo UT 84606	\$26.07
10/20/17	Sabina Safeston	1718 W 1720 N, #322, Provo, UT 84604	\$26.07
10/22/17	Shimayne Clark	1397 Reese Dr., Provo, UT 84601	\$25.00
10/27/17	Aggregate-Concessions	Fundraising event	\$95.00
Total Contributions This Period			\$197.14

FINANCIAL REPORT TO PROVO CITY RECORDER

Sherrie Hall Everett

Full Name of Candidate or Political Committee

1428 North 2630 West, Provo, UT 84601

Address

Mayor

Name of Office

December 5, 2017

Financial Report Due Date

Campaign YTD Totals	Previous Total- to-Date	Total this Period	Total Campaign YTD
1. Total Contributions Received <small>Refer to Line 1 on your last report</small> →	\$110,396.00	\$4,500.00	\$114,896.00
2. Total Expenditures Made <small>Refer to Line 2 on your last report</small> →	\$104,678.25	\$9,839.64	\$114,517.89

Balance Summary This Reporting Period

3. Balance at the beginning of the reporting period <small>Refer to Line 8 on your last report</small>	\$5,341.89
4. Total contributions of donors who gave more than \$50 (Form "A" total)	\$4,500.00
5. Aggregate total of contributions of \$50.00 or less	\$0.00
6. Subtotal (Line 1, Line 2, and Line 3)	\$9,841.89
7. Total campaign expenses (Form "B" total)	\$9,839.64
8. Balance at the end of the reporting period	\$2.25

1/7/2018

Date



Signature of Candidate

Date of Expenditure	Person or Organization to Whom Expenditure was made	Purpose of Expenditure	Amount of Expenditure
10/30/17	Google	Ads	\$500.00
10/30/17	Facebook	Ads	\$750.35
10/30/17	Creative Stream, Inc.	Campaign office, copies, internet, utilities	\$500.00
11/01/17	Sendgrid	Performance for event	\$74.12
11/01/17	Facebook	Ads	\$420.53
11/01/17	Mike Roan	Step stakes	\$70.00
10/30/17	Chris Collison	Event reimbursement	\$535.16
11/06/17	Interstate Barricade	Event Road Signs	\$42.70
11/06/17	Donorbox	fees	\$15.25
11/06/17	Facebook	ads	\$750.00
11/06/17	Facebook	Ads	\$1,011.87
11/06/17	Chevron	fuel	\$41.01
11/07/17	Ontime Telecom	Phone Calls	\$220.00
11/07/17	ManyChat	software	\$10.00
11/08/17	Facebook	ads	\$750.00
11/14/17	Campaign Thank you	food	\$39.00
11/14/17	Data Elect	Campaign expenses	\$325.00
11/15/17	ClickFunnels	Software	\$197.00
11/20/17	Google	Ads	\$107.70
11/30/17	Matthew Hubbard	Campaign help	\$560.00
11/30/17	Creative Stream, Inc.	Campaign wages, rental, video work	\$1,500.00
12/06/17	Sendgrid	software	\$19.95
12/06/17	Creative Stream, Inc	Campaign signs reimbursement	\$1,400.00

Total Expenditures This Period \$9,839.64

