**Salt Lake County Clerk**
2001 South State Street, Suite #S1-200
Salt Lake City, Utah 84114-4575
**Phone# 385-468-7400 Fax# 385-468-7401**

# 2020 Financial Disclosure Report For a Candidate

| Name of Candidate or Officeholder | Office | Political Party |
|---|---|---|
| CHARLOTTE MICHELLE FIFE-JEPPERSON | | non partisan |

| Street Address and Apartment Number | City | State | Zip Code |
|---|---|---|---|
| [redacted] | | | |

| Office Sought | District Number | Phone Number | Fax # | Email Address |
|---|---|---|---|---|
| Salt Lake School Board | 2 | [redacted] | | |

## Type of Report

(Check the appropriate box)

**INTERIM REPORTS:** (Required only during election years)

- ☐ April 5
- ☐ Seven days before a primary election
- ☐ September 15
- ☑ Seven days before a general election

**YEAR-END REPORT:**

- ☐ January 31 of each year (Required by all open campaign committees)

**FINAL / DISSOLUTION REPORT:**

- ☐ Final / Dissolution Report – *The campaign is no longer active or receiving contributions and the campaign account balance is zero.*

Is this report an amendment?

- ☑ Yes (If yes, date of report) 2024-11-16
- ☐ No

## Report Verification

I, CHARLOTTE MICHELLE FIFE-JEPPE
Print Name of Candidate or Officeholder

affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.

67-8F2C-4F31-8F40-A1191E
11/26/24 - 10:54 AM

Signature of Candidate or Officeholder _____ Date _____

For more information or additional forms, visit slco.org/clerk or contact the Salt Lake County Clerk, Elections Division at 385-468-4600

**For Office Use Only** **Date Received**
Entered _____
Copied _____

Candidate or Officeholder's Last Name
CHARLOTTE MICHE

Date of Report
11/26/24

# Summary Page

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

| | | Column A Total this Period | Column B Aggregate Total |
|---|---|---|---|
| **CONTRIBUTIONS RECEIVED** | | | |
| 1 | TOTAL CONTRIBUTIONS RECEIVED (See Schedule A) | $793.78 | $10,213.00 |
| **EXPENDITURES MADE** | | | |
| 2 | TOTAL EXPENDITURES MADE (See Schedule B) | $4,702.64 | $3,120.72 |
| **BALANCE SUMMARY** | | | |
| 3 | Balance at Beginning of Reporting Period | $7,182.28 | |
| 4 | Total Contributions Received (From Line 1 Column A) | $793.78 | |
| 5 | Subtotal (Add Lines 3and 4) | $7,976.06 | |
| 6 | Total Expenditures Made (From Line 2 Column A) | $4,702.64 | |
| 7 | Balance at Close of Reporting Period (Subtract Line 6 from Line 5) | $3,273.42 | |

Refer to Line 7 on your last report

Candidate or Officeholder's Last Name
CHARLOTTE MICHI

Date of Report
11/26/24

# Schedule A

## Itemized Contributions Received

Attach additional pages if needed

| Date Received | Name of Contributor | Complete Mailing Address | Occupation/Employer | Amount $ |
|---|---|---|---|---|
| 10/16/2024 | Luke Garrott | [redacted] | self-employed/retired | $100.00 |
| 10/12/2024 | Chad Jepperson | | Firefighter/SLC | $20.00 |
| 09/24/2024 | Angela Romero | | ), Sr. Community Progra | $250.00 |
| 09/25/2024 | Reed Riddle | | Cal Tech / Astronomer | $100.00 |
| 10/18/2024 | Chad Jepperson | | Firefighter/SLC | $323.78 In-Kind |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **SUBTOTAL FOR THIS PAGE** | | | | $470.00 |
| **TOTAL CONTRIBUTIONS RECEIVED** (Sum of subtotals from all Schedule A pages) | | | | $470.00 |

Candidate or Officeholder's Last Name
CHARLOTTE MICHI

Date of Report
11/26/24

# Schedule B

## Itemized Expenditures Made

Attach additional pages if needed

| Date of Expenditure | Name of Recipient | Purpose | Amount of Expenditure |
|---|---|---|---|
| 09/30/2024 | Smith's | Snacks for Canvassing | $26.47 |
| 10/05/2024 | Squarespace | Web Hosting (monthly fee) | $38.79 |
| 10/05/2024 | Smith's | Snacks for Canvassing | $15.20 |
| 10/06/2024 | Sapp Bros | Coffee for canvassing | $19.02 |
| 10/13/2024 | Forty Three Bakery | Food for canvassing | $45.95 |
| 10/14/2024 | Consolidated Direct Mail | Printing & Mailing flyer | $4,147.29 |
| 10/18/2024 | Smith's | Printer Paper | $8.61 |
| 10/25/2024 | Smith's | Snacks for Canvassing | $24.79 |
| 10/18/2024 | Amazon | Ink cartridges | $323.78 |
| 10/16/2024 | Stripe | Credit Card Transaction Fees | $13.95 |
| 09/05/2024 | Squarespace | Web Hosting (monthly fee) | $38.79 |
| | | | |
| | | | |
| | | | |
| **SUBTOTAL FOR THIS PAGE** | | | $4,702.64 |
| **TOTAL EXPENDITURES MADE** (Sum of subtotals from all Schedule B pages) | | | $4,702.64 |