

# CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Comy Spencer for Chicago County Sheriff  
 Office sought or ballot question Sheriff District Chicago County

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 Final report

Period of time covered by report:  
 from 5/15 to 9/9  
 Some entries from 2/12 to 5/15

## CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 0 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 0

## EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
5/22	Filing fee	\$50
6/7	Parade candy	\$480.85
6/12	Sign supplies	\$218.91
6/12	Signs	\$193.83
6/13	Shirts	\$357.50
	<b>TOTAL</b>	<b>\$357.50</b>

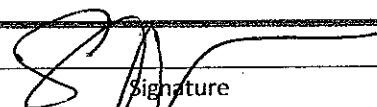
**CORPORATE PROJECT EXPENDITURES TOTAL \$ 7761.87**

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		<b>TOTAL</b>	

I certify that this is a full and true statement.

 9/14/2018  
 Signature Date

Printed Name Comy Spencer Telephone (715) 557-0295 Email (if available) cspencer@chicagocountysheriff.com

Address 601 Dew Drop Circle Center City MN 55012

Report Office Name For Office Use Only:

# 2018 Campaign Financial report ledger

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
6/15	Voter list	\$35.00
6/15	Midsummer Parade	\$150.00
6/20	Brochures	\$1,178.00
6/30	Sign Supplies	\$24.68
7/9	Karl Oscar Days Parade	\$50.00
7/11	Facebook Ad	\$29.83
7/16	Signs	\$ 803.44
7/20	Wanigan Days Parade	\$50.00
7/21	Parade Candy	\$130.44
7/21	Rush City Parade	\$50.00
7/23	Postcards	\$ 1,183.00
7/28	Sign Supplies	\$116.40
8/6	Brochure Mailing	\$ 383.50
8/8	Mailing	\$387.51
8/8	Mailing	\$ 246.71
8/8	Mailing	\$448.74
8/8	Mailing	\$256.32
8/8	Mailing	\$166.79
8/8	Mailing	\$ 145.96
8/8	Mailing	\$153.61
8/8	Mailing	\$179.25
8/11	Facebook Ad	\$ 23.60
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2/12	PO Box	\$68.00
2/14	Facebook Ad	\$ 25.00
2/17	Facebook Ad	\$ 50.00
3/11	Facebook Ad	\$ 125.00

Previous  
time  
frame