

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Chicago County to Elect J. Carlson for Sheriff
 Office sought or ballot question Sheriff District

Type of report Candidate report
 X Campaign committee report
 Association or corporation report
 Final report
 Period of time covered by report:
 from 6/29/2018 to 8/03/2018

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	\$ <u>325.00</u>	TOTAL CASH-ON-HAND	\$ <u>106.24</u>
IN-KIND	+ \$ <u>1200.00</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>1525.00</u>		

DISBURSEMENTS

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

Date	Purpose	Amount
	See Attached	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

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
		TOTAL	

I certify that this is a full and true statement.


Signature

8/3/2018
Date

Printed Name Jeremiah Carlson Telephone 631 269 7059 Email (if available) jcar.4sheriff@gmail.com

Address PO Box 4361 Chicago, City IL 60613

Report

Office

Name

For Office Use Only:

Contributions Received Over \$100.00

Date	Donor Name	Address	Employer	In-Kind	Cash Donation	Total
8/3/2018	John Marchillo	11547 Bristol Rd, Chisago City, Mn 55013	McGough Construction	\$ 600.00		\$ 600.00
8/3/2018	Chad Peterson	31154 Algonquin Trl, Chisago City, Mn 55013	CSI Insalation	\$ 600.00		\$ 600.00
					Total	\$ 1,200.00

DISBURSMENTS

Date	Category	Debit
7/27/2018	Center City Parade	\$ (35.00)
7/28/2018	Center City Vendor Booth	\$ (30.00)
7/30/2018	Center City Vendor Booth Candy	\$ (28.02)
7/27/2018	Parade Handouts	\$ (108.36)
7/26/2018	Business Expense	\$ (5.34)
7/17/2018	Meet & Greet Coffee	\$ (26.82)
7/16/2018	Karl Oskar Days Parade	\$ (75.00)
7/11/2018	Business Supplies	\$ (30.00)
7/11/2018	Parade Supplies	\$ (9.98)
7/2/2018	Parade Supplies	\$ (6.57)
7/2/2018	Parade Supplies	\$ (35.90)
Total:		\$ (390.99)