

RECEIVED OCT 26 2017

CANDIDATE COMMITTEE COVER PAGE INGHAM

INGHAM COUNTY CLEDY

			Cacital i CTE	R K
· Committee ID	45903-0			
· Committee Name	Friends of Chris Swope			2
· Coverage Period	10/21/2015 - 07/20/2016			
· Candidate Name	Chris Swope	•		: sak
· Office/District Sought	City Clerk (Population 85,001 - 25	0,000) - City	of Lansing	
· County of Residence	INGHAM	*		e at marita serpretar vs
- Address Information	engan sa Kilimana. Tanan		effective is	s, umbrodramas sans o l
· Committee Mailing	1402 N. Genesee Dr. Lansing MI 48915			
· Phone				
· Treasurer Name	Chris Swope	- \$20		
Treasurer Residential	1402 N. Genesee Dr. Lansing MI 48915		·	
• Phone	(517) 485-0614		•	* 11
• Treasurer Business	124 W. Michigan Ave. 9th Floor	- 		* * - : * :/4: -}
· Heasurer Dusiness	Lansing MI 48933			1
· Phone			4	
· Recordkeeper Name	isaling significant and the second significant a			4
the state of the s				
· Recordkeeper Mailing				
· Phone			and the second second	
- 1, 1	Amended - July - Ouertorly	9921 T. N	Jack White Common services	in a separate page 1
Statement Type	Amended - July - Quarterly			
· Relates To				
· Election Date	-			
· Dissolution Date (effective)	·//			
· Annual Statement Coverage Year				
· Treasurer/Recordkeeper Signed	Chris Swope	• Date	10/26/20	
Candidate Signed	Chris Swope	· Date	10/26/2	2017
A committee that does not have a Reporting W must include all applicable Schedules. Direct of debts count against the \$1,000 Reporting Waiv since the information was shown on the comm Organization should accompany this Campaign before the filing deadline of a required cam	contributions, in-kind contributions wer threshold. If any of the informa iittee's Statement of Organization, a n Statement. If a request for a Re	s, loans, expen tion listed in t an amendment porting Waiv	iditures, and out the items above to the Statem ter is not rece	utstanding e has changed ent of ived on or
Verification: I\We certify that all reasonable di (if any) and to the best of my\our knowledge a	iligence was used in the preparation and belief the contents are true, accurate	n of this stater urate and com	ment and attac plete.	hed schedules
Current Treasurer or Designated Record keepe	er:	C		
(Type or Print) Name:Chris Swope	Signature:	Indea.	Date:10	/26/2017
Candidate:	10	is Same	e	
Current Treasurer or Designated Record Record (Type or Print) Name:Chris Swope Candidate: (Type or Print) Name:Chris Swope	Signature: CM	is Soup	Date:	10/26/2017

CANDIDATE COMMITTEE SUMMARY PAGE

· Committee ID	45903-0	• •		
· Committee Name	Friends of Chris Swope			
Document Name	Amended - July - Quarterly			•
RECEIPTS	La de Se de Caracterio de la Caracterio de La Caracterio de Caracterio d	•	This Period	Cumulative
3. Contributions				
. Itemized Contribution	s	(3a.)	0.00	
), Unitemized		(3b.)	0.00	
. Subtotal of Contribution	on\$	(3c.)	0.00 (18.) 5,677.9
. Other Receipts		(4.)	0.00 (19.) 7.6
. Total Contributions	and Other Receipts	(5.)	0.00 (20.) 5,685.6
N-KIND CONTRIBUT	ONS AND EXPENDITURES			
5. In-Kind Contributions		(6.)	0.00 (21.) 0.0
7. In-Kind Expenditures		(7.)	0.00 (22.) 0.0
EXPENDITURES	· · · · · · · · · · · · · · · · · · ·		N at	
3. Expenditures				
ı. Itemized		(8a.)	900.00	
o. Itemized GOTV		(8b.)	0.00	
. Unitemized (less than	\$50.01 each)	(8c.)	119.10	
9. Total Expenditures	, annua an a 1994, and a 1994	(9.)	1,019.10 ([23.) 14,104.9
INCIDENTAL EXPENSE	DISBURSEMENTS			
10. Disbursements a. Itemized		(10a.)	0,00	
b. Uniternized		(10b.)	0.00	
o. Officernized		(100.)	0.00	
11. Total Incidental E	xpense Disbursements	(11.)	0.00 ((24.) 0.0
DEBTS AND OBLIGATI				
12. Debts and Obligation		/12m \	0.00	
a. Owed by the Committ		(12a.) (12b.)	0.00	
o. Owed to the Committ	The Transfer of the Control of the C	(120.)	- m	
BALANCE STATEMENT 13, Ending balance of la			(13.)	1,523.5
14. Amount received du	ring reporting Period		(14.)	
15. Subtotal			(15.)	1,523.
16. Amount expended d	uring reporting Period		(16.)	
17. ENDING BALANCE			(17.)	

DIRECT EXPENDITURES (1B) CANDIDATE COMMITTEE

Committee ID

45903-0

· Committee Name

Friends of Chris Swope

· Document Name

Amended - July - Quarterly

6544- -No-Change

Date: 11/20/2015

Amt: 100.00

Name: Sprint

Zip: 60197

Purpose: phone

Address: PO Box 4191 City: Carol Stream State: IL

Fund Raiser:

Payment on Debt/Obligation

reported on

previous statement:

Date: 12/20/2015

6545- -No-Change

Purpose: phone

Name: Sprint Address: PO Box 4191

City: Carol Stream State: IL

Fund Raiser:

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

Zip: 60197

6546- -No-Change

Date: 01/20/2016

Purpose: phone

Purpose: phone

Purpose: phone

Fund Raiser:

Fund Raiser:

Fund Raiser:

Name: Sprint

Address: PO Box 4191 City: Carol Stream State: IL

Zip: 60197

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

6547- -No-Change

Date: 02/20/2016

Name: Sprint

Address: PO Box 4191

City: Carol Stream State: IL

Zip: 60197

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

6548- -No-Change

Date: 03/20/2016

Name: Sprint

Address: PO Box 4191

City: Carol Stream State: IL

Zip: 60197

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

DIRECT EXPENDITURES (1B) CANDIDATE COMMITTEE

6549- -No-Change

Date: 04/20/2016

Name: Sprint

Address: PO Box 4191

City: Carol Stream State: IL

Zip: 60197

Purpose: phone

Fund Raiser:

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

6550- -No-Change

Date: 05/20/2016

Name: Sprint Address: PO Box 4191 City: Carol Stream State: IL

Zip: 60197

Purpose: phone

Fund Raiser:

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

6551- -No-Change

Date: 06/20/2016

Name: Sprint

Address: PO Box 4191 City: Carol Stream State: IL

Zip: 60197

Purpose: phone

Purpose: phone

Fund Raiser:

Fund Raiser:

Amt: 100.00

Payment on Debt/Obligation

reported on

previous statement:

6552- -No-Change

Date: 07/20/2016

Name: Sprint

Address: PO Box 4191

City: Carol Stream State: IL

Zip: 60197

Amt: 100.00

Payment on Debt/Obligation

reported on

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previous statement:

Schedule Total \$ 900.00