

Office of the Minnesota Secretary of State

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

**Instructions**

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes 211A.05, subdivision 1*)

**Campaign Information**

Name of candidate or committee: Jim Probst  
Office sought by candidate (if applicable) W. St. Paul City Cou  
Identification of ballot question (if applicable): \_\_\_\_\_

**Certification**

Select the appropriate choice below, and sign.

- I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer: James Probst  
Date: 10-25-2018

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jim Probst

Office sought or ballot question W St Paul City Council District Ward 2

Type of report  Candidate report Period of time covered by report:  
 Campaign committee report  
 Association or corporation report from 8-4-18 to 10-25-18  
 Final report

## 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 \$ 2,300.00 TOTAL CASH-ON-HAND \$ 77.46  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2,300.00

## 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
	<u>(See List)</u>	
	<b>TOTAL</b>	

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. James Probst 10-25-2018  
Signature Date

Printed Name James Probst Telephone 651-612-368-5714 Email (if available) jimwstpaul@comcast.net  
 Address \_\_\_\_\_

Report  
Office  
Name  
For Office Use Only:

**Contributions**  
**8-4-2018 to 10-25-2018**

James Probst Sr	8-30-2018	\$ 200.00
150 18 <sup>th</sup> Ave N		
So. St. Paul, MN 55075		
Retired		
Dr. Peter Ladd	10-23-2018	\$ 100.00
1089 S. Robert St		
W. St. Paul, MN 55118		
W. St. Paul Chiropractic		
James Probst Jr	8-5-2018	\$ 2,000.00
1592 Bellows		
W. St. Paul, MN 55118		
SRSBA		
		<hr/>
		\$ 2,300.00

# Disbursements

8-4-2018 to 10-25-2018

Graphic Resources	8-7-2018	Brochures	\$ 103.91
Delivery Signs	9-10-2018	Yard Signs	\$ 819.00
Graphic Resources	9-20-2018	Door Hangers	\$ 695.77
Menards	9-22-2018	Sign Stakes	\$ 53.35
Town Square TV	9-27-2018	Video Production	\$ 149.00
USPS	10-18-2018	Postal Fee	\$ 550.51
			<hr/>
			\$ 2,222.54