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12/05/18 SB

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 Council Ward 2

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

Jane Probst

Date

12-1-18

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12/05/18 JB

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
 Campaign committee report
 Association or corporation report
 Final report
Period of time covered by report:
from 10-26-18 to 11-6-18

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

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 list	
	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. Jim Probst 12-1-18
Signature Date

Printed Name Jim Probst Telephone 612-368-5714 Email (if available) Jimwstpaul@comcast.net
Address 1592 Bellows St. W. St. Paul, MN 55118

Report

Office

Name

For Office Use Only:

Disbursements

10-26-2018 to 11-6-2018

Graphic Resources	10-26-2018	Brochures	\$ 883.50
Graphic Resource	10-30-2018	Mailers	\$ 699.21
Graphic Resources	11-1-2018	Door Hangers	\$ 175.69
USPS	10-30-2018	Postal Fee	\$ 550.51
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			\$ 2,308.91

Contributions

10-26-2018 to 11-6-2018

John Ramsey 10-29-2018 \$ 200.00
1305 Charlton Ave
W. St. Paul, MN 55075
Kodiak Dev.

Bob Pace 10-29-2018 \$ 200.00
1247 S. Robert St
W. St. Paul, MN 55118
Pace Service

Ed Iago 10-29-2018 \$ 200.00
12 Langer Crl
W. St. Paul, MN 55075
Retired

Morgan Kavanaugh 10-29-2018 \$ 300.00
W. St. Paul, MN 55118
Wilkerson & Hegna

Frank Hansel	10-31-2018	\$ 250.00
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5456 S. Robert Trail

Inver Grove Hts, MN 55077

CBL Carpets

James Probst Jr	11-6-2018	\$ 1,158.01
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1592 Bellows

W. St. Paul, MN 55118

SRSBA

\$ 2,308.91