

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jim Booth

Office sought or ballot question ST Louis County Comm District 1ST

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

Period of time covered by report:  
 from OCT 24 to NOV 10

## 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 \$ 5,400.00 TOTAL CASH-ON-HAND \$ 3,543.64  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 5,400.00 - 1,856.36 (Negative) From last report

## EXPENDITURES

Final Balance

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

(-1,677.71) *negative*

Date	Purpose	Amount
11/4/2014	Grandma's Victory Party	330
10/30/2014	office max INK (Printer)	50.14
10/27/2014	DPS mailing	4.82
10/31/2014	Zenith weekly	415.00
	see attached	
	TOTAL	4,421.39

Sonic Print

5,221.35

## 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. James E Booth 10/13/2014

Signature

Date

Printed Name James E Booth Telephone 218-393-1998 Email (if available) \_\_\_\_\_

Address 1713 EKlund Ave Duluth Mn 55811

Report

Office

Name



John Jordan IV	600-
John Jordan III	600-
Wendy Jordan	600-
Joan Jordan	600-
Ross Anderson	600-
Rhonda Anderson	600-
Jim Anderson	600-
Jeff Scott	600-
Becky Scott	600-

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\$5,400<sup>00</sup>

4111 Dorman Drive  
Nashville TN 37215

**Business Expense Form**

Date: 11/4/2014

Amount Paid: \$ 330<sup>00</sup>

- Cash
- Check # 257
- Credit Card
- Debit

Payment Made To Whom:

Grandma's Restaurant

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For What Goods/Services:

Victory Party

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Group Name: Booth for Duluth  
 Contact: Jim Booth

Day: Tues Date: 6/4/2014  
 Arrival: 7:30 Serve: \_\_\_\_\_

I will be early to  
 Set up. (7pm)

**Party Platter Menu**

List below numbers of each item needed:

Hot Appetizers

- |          |   |    |
|----------|---|----|
| <u>2</u> | ONION RINGS (approx 1 dozen).....\$10.00<br><i>Grandma's special recipe features sweet jumbo onions dipped in beer batter, rolled in fresh bread crumbs and deep fried to a golden brown. Served with a side of Bleu cheese dressing.</i> | 20 |
| <u>2</u> | GRANDMA'S DIPPING WINGS (approx 1 dozen).....\$10.00<br><i>Bone-in or boneless chicken wings, glazed with your choice of Buffalo hot sauce, Louisiana mild sauce, or Grandma's own signature BBQ sauce.</i>                               | 20 |
| <u>2</u> | BAKED MUSHROOMS (10 to 12 caps).....\$13.00<br><i>Select mushrooms stuffed with wild rice and a variety of cheeses and spices.</i>  | 26 |
| <u>2</u> | TOMATO-BASIL BREADED MOZZARELLA (14 squares).....\$12.00<br><i>Lightly breaded caprese style slices of mozzarella cheese, deep fried and accompanied by fresh Italian marinara sauce.</i>   | 24 |
|          |   | 90 |

Cold Appetizer Trays

ASSORTED VEGETABLE TRAY

Seasonally fresh garden vegetables served with our Ranch dressing dip.

Small (#5238).....\$50.00      Large (#5235).....\$75.00

CHEESE & CRACKER TRAY

Cheddar, mozzarella, Swiss, American, and pepper cheeses, served with assorted crackers..

Small (#5236).....\$55.00      Large (#5231).....\$90.00

FRESH FRUIT TRAY

Seasonally fresh fruit.

Small (#5237).....\$50.00      Large (#5234).....\$75.00

DELI MEAT TRAY

Sliced broiled steak, smoked ham, turkey breast, corned beef and salami. Served with assorted breads and condiments.

Small (#5252).....\$85.00      Large (#5233).....\$150.00

CHIPS & SALSA TRAY

Spicy vegetable salsa served with tortilla chips.

Small (#5251).....\$15.00      Large (#5232).....\$20.00

Small portions serve 25 to 30 people, large portions up to 50 people (depending on how many types of trays are offered). All trays are prepared on high quality aluminum trays and capped by clear plastic dome lids for ease of transportation and appearance. Prices do not include 15% service charge or sales tax. 48 hours pre-order required. Prices subject to change.

55  
 85  
 140  
 230  
 46 tip  
 276  
 27 tax  
 \$293  
 37 tip approx  
 330 total

# Business Expense Form

Date: 10/30/2014

Amount Paid: \$ 50.14

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

office Max

For What Goods/Services:

Printer Ink

# OfficeMax®

OfficeMax #294  
1023 W. CENTRAL ENTRANCE  
DULUTH, MN 55811  
(218) 722-8121

0294 01 0019 10/30/14 12:27:33 PM

## SALE

010343876446	\$14.49
Epson Ink T125220-S Ultr C	
010343876354	\$31.99
Epson Ink 125120-D2 Black	
SubTotal	\$46.48
Tax 7.875%	\$3.66
TOTAL	\$50.14

Debit \$50.14  
Card number: XXXXXXXXXXXX8236  
Authorization

MaxPerks Number XXXXX5276

MaxPerks Qualified Purchase Balance as  
of (10/20/2014): \$833.36

49090-70801-04130-09710-14315-20005



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Office Depot, Inc., including its  
subsidiary OfficeMax Incorporated

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the following Survey Code:  
**0294-01-0019-0**

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values, we also live them. OfficeMax has  
been named one of 2013's World's Most  
Ethical Companies. For more information  
visit [OfficeMax.com/ethics](http://OfficeMax.com/ethics).

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)

**Business Expense Form**

Date: 10/27/14

Amount Paid: \$ 4.82

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

UPS

For What Goods/Services:

Mailing

The UPS Store - #2761  
23 W. CENTRAL ENTRANCE  
DULUTH, MN 55811  
(218) 727-5550

10/27/14 03:05 PM

We are the one stop for all your  
shipping, postal and business needs.

TRACK PACKAGES AND MORE...  
[WWW.THEUPSSTORE.LOCAL.COM/2761/](http://WWW.THEUPSSTORE.LOCAL.COM/2761/)



001 000001 (003)	ST \$	1.98
Copies	QTY 22	
Reg Unit Price	\$ 0.09	
002 500133 (022)	TO \$	2.68
161		

SubTotal	\$	4.66
CITY + STATE (ST)	\$	0.16
Total	\$	4.82

Cash	\$	5.00
Change	\$	0.18-

Receipt ID 82241309889689888874 023 Items  
CSH: Lucas Tran: 3803 Reg: 002

**COLOR COPIES**  
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Business Expense Form

Date: 10/27/2014

Amount Paid: \$ 288<sup>57</sup>/<sub>100</sub>

- Cash
- Check # 256
- Credit Card
- Debit

Payment Made To Whom:

Sonic Print

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For What Goods/Services:

Postcard / Mailing

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Collective Industries Inc.  
DBA **SonicPrint**  
5018 Tampa West Blvd. Tampa, FL 33634  
Ph 813.443.5271 Fx 813.443.5278  
www.sonicprint.com • clientcare@sonicprint.com

## Postage Check Authorization

I authorize SonicPrint to accept this check (copy below) as good and payable for postage and handling services. **Please note:** Funds are debited the same day or the next business day to expedite your mailing. Funds must clear 48 hours in advance of mailing scheduled to drop at the U.S. Post Office. Also checks written from a credit card or a line of credit do not qualify for fax check authorizations and must be deposited. Order is activated upon receipt of payment.

Please make check payable to Sonic Print in the amount of \$ 288.57 / fx

Check No. 256 Date: 10/27/2014

Authorized Signature by: Jan Booth

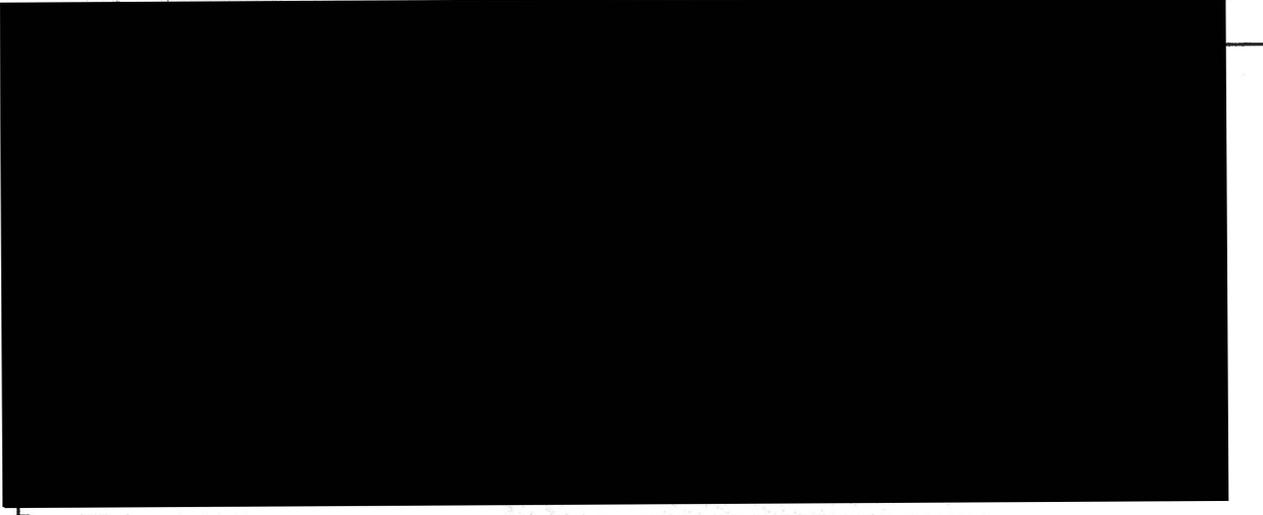
Company Name: Booth for DeLuth

Order Number: 38956

### **POSTAGE IS A NON-REFUNDABLE TRANSACTION**

US BOX (fax if necessary)

Please place your check in this box (fax if necessary) and fax it to **813.443.5278**



**IF YOU DO NOT RECEIVE A CONFIRMATION VIA EMAIL AFTER FAXING YOUR POSTAGE PAYMENT, PLEASE FEEL FREE TO CALL!**

**PLEASE DO NOT MAIL YOUR CHECK.  
THIS WILL PREVENT IT FROM BEING DEPOSITED A SECOND TIME!**

Business Expense Form

Date: 10/27/2014

Amount Paid: \$ 2134<sup>00</sup>

- Cash
- Check # 255
- Credit Card
- Debit

Payment Made To Whom:

Sonic Print

For What Goods/Services:

Postcard and mailing

Collective Industries Inc.  
DBA **SonicPrint**  
5018 Tampa West Blvd. Tampa, FL 33634  
Ph 813.443.5271 Fx 813.443.5278  
www.sonicprint.com • clientcare@sonicprint.com

## Postage Check Authorization

I authorize SonicPrint to accept this check (copy below) as good and payable for postage and handling services. **Please note:** Funds are debited the same day or the next business day to expedite your mailing. Funds must clear 48 hours in advance of mailing scheduled to drop at the U.S. Post Office. Also checks written from a credit card or a line of credit do not qualify for fax check authorizations and must be deposited. Order is activated upon receipt of payment.

Please make check payable to Sonic Print in the amount of \$ 2,134.00

Check No. ~~38420~~ 255 Date: 10/27/2014

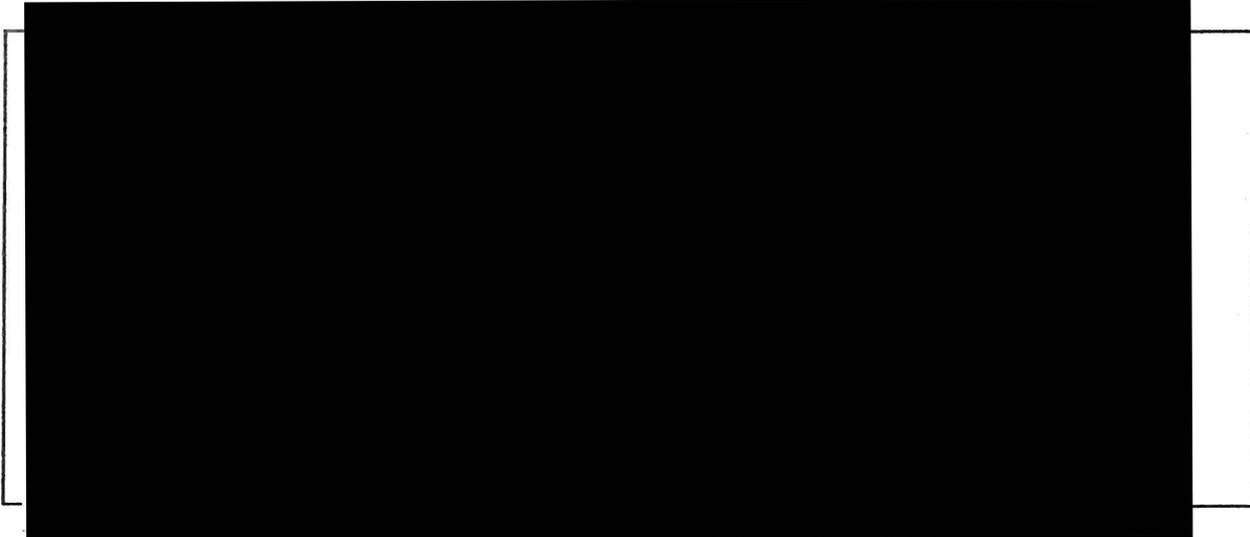
Authorized Signature by: Jen e Booth

Company Name: Booth For Duluth

Order Number: 38420

### **POSTAGE IS A NON-REFUNDABLE TRANSACTION**

Please place your check in this box (tape it if necessary) and fax it to **813.443.5278**



**IF YOU DO NOT RECEIVE A CONFIRMATION VIA EMAIL AFTER FAXING YOUR POSTAGE PAYMENT, PLEASE FEEL FREE TO CALL!**

**PLEASE DO NOT MAIL YOUR CHECK.  
THIS WILL PREVENT IT FROM BEING DEPOSITED A SECOND TIME!**

**Business Expense Form**

Date: 10/25/2014

Amount Paid: \$ 1998.<sup>82</sup>/<sub>100</sub>

- Cash
- Check # 254
- Credit Card
- Debit

Payment Made To Whom:

Sonic Print

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For What Goods/Services:

Postcard / mailing

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Faxed to Sonic.  
@ 10<sup>15</sup>AM 10/24/2014

Collective Industries Inc.  
DBA **SonicPrint**  
5018 Tampa West Blvd. Tampa, FL 33634  
Ph 813.443.5271 Fx 813.443.5278  
www.sonicprint.com • clientcare@sonicprint.com

## Postage Check Authorization

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Please make check payable to Sonic Print in the amount of \$ 1998 <sup>82</sup>/<sub>100</sub>

Check No. 254 Date: 10/25/2014

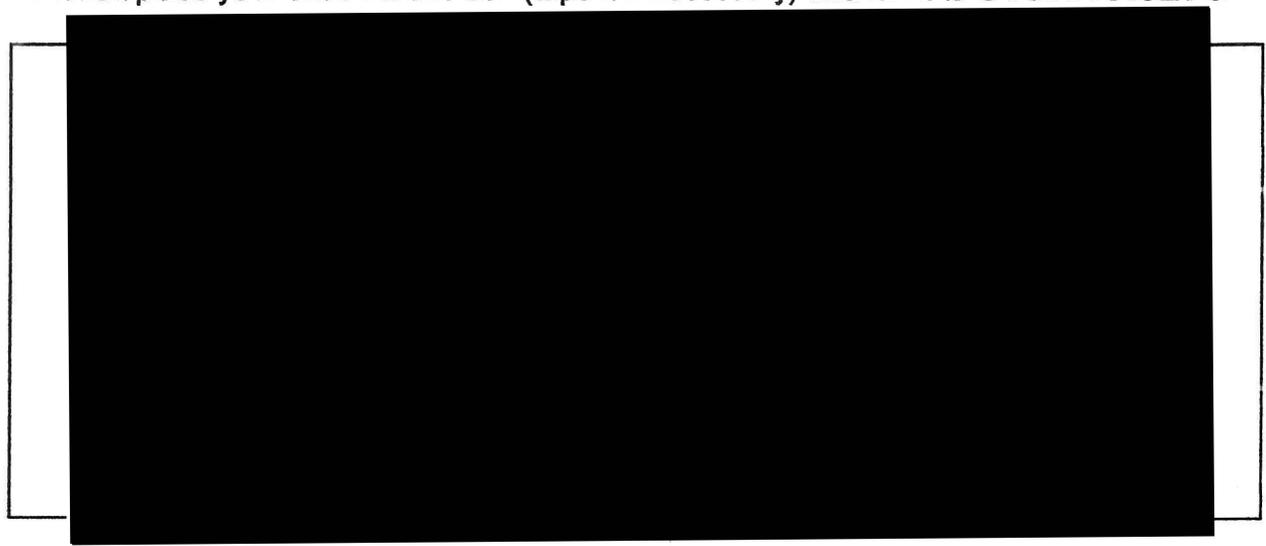
Authorized Signature by: James E Booth James E Booth

Company Name: Booth for Duluth

Order Number: 38956

### **POSTAGE IS A NON-REFUNDABLE TRANSACTION**

Please place your check in this box (tape it if necessary) and fax it to **813.443.5278**



**IF YOU DO NOT RECEIVE A CONFIRMATION VIA EMAIL AFTER FAXING YOUR POSTAGE PAYMENT, PLEASE FEEL FREE TO CALL!**

**PLEASE DO NOT MAIL YOUR CHECK.  
THIS WILL PREVENT IT FROM BEING DEPOSITED A SECOND TIME!**

Business Expense Form

Date: 10/31/2014

Amount Paid: \$ 415.00

- Cash
- Check # 251
- Credit Card
- Debit

Payment Made To Whom:

Zenith city weekly

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For What Goods/Services:

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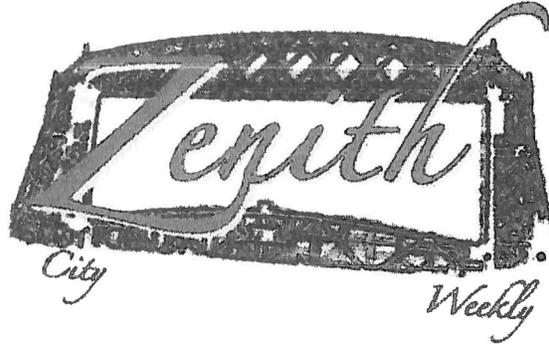
# RECEIPT

Date: October 31, 2014

Customer: Booth for Duluth

Address: 1713 Eklund Avenue  
Duluth, MN 55811

Phone:



Zenith City Weekly, LLC  
PO Box 3280  
Duluth, Minnesota 55803  
218-940-3132  
zenithcityweekly@yahoo.com  
www.zenithcitynews.com

Description	1/2	
Quantity	2 (1 print/1 digital)	\$550.00
Date(s) run	10/21/14	
Contract	No	
Two-color	No	
Four-color	Yes	\$140.00
Guaranteed placement	No	
Discounts	2014 special	-\$275.00
Previous balance	None	
Amount due	Rec'd \$415.00	\$0

**THANK YOU FOR YOUR BUSINESS!**