

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation James Bath

Office sought or ballot question ST Louis County Commission District 135 District

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report
 Final report from May 19 to June 2 2014

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 \$ 1349.64 TOTAL CASH-ON-HAND \$ Ø
 IN-KIND + \$ 35.00
 TOTAL AMOUNT RECEIVED = \$ 1384.64

EXPENDITURES

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

Date	Purpose	Amount
	<u>See attached sheets</u>	
	TOTAL	<u>1384.65</u>

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	

Report Office Name



I certify that this is a full and true statement. James E Bath June 6 2014
 Signature Date
 Printed Name James E Bath Telephone 218 393-1994 Email (if available) _____
713 Eklund Ave Duluth Mn 55811

OfficeMax®

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

0294 02 9338 05/14/14 08:02:00 PM

SALE

010343876415	\$16.79
Epson Ink T125120-S Ultra	
010343876477	\$37.99
Epson Ink T125520-S Ultra	
072782033804	\$14.99
Postcard Textr Wht IJ 120p	
SubTotal	\$69.77
Tax 7.875%	\$5.50
TOTAL	\$75.27

Debit \$75.27
Card number: XXXXXXXXXXXX5182
Authorization

MaxPerks Number XXXXX5276

Business Expense Form

Date: 5/14/14

Amount Paid: \$ 75.27

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Office Max

For What Goods/Services:

ink

postcards

Business Expense Form

Date: 5/15/14

Amount Paid: \$ 49.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Post Office

For What Goods/Services:

Stamps

MILLER HILL
DULUTH, Minnesota
558113851
2663650634 -0098
(218)723-2565
05/15/2014 01:45:26 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
(Forever) Star-Spangled Banner	1	\$49.00	\$49.00
			<u>\$49.00</u>

Paid by: MasterCard \$49.00
Account #: XXXXXXXXXXXXX4062
Approval #: 01542B
Transaction #: 494
23 903348993

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship

INVOICE



SHEL/DON GROUP INC.
124 E Superior Street
Duluth, MN 55802
218 727-2817,

BILL TO:

1st Cash 14 - Jim Booth
218-393-1998 / jeb2301@gmail.com

SHEL/DON PRINT & DESIGN
124 E SUPERIOR ST
DULUTH, MN 55802
218/727-2817

TERMINAL ID.: 26420002
MERCHANT #: 000040003438462

MASTERCARD SWIPE
SALE INU: 000008
BATCH: 000322 May 16, 14 17:27
RRN: 000171697870 AUTH: 016598

SHIP TO:

1st Cash 14

Attn:

TOTAL \$767.89

JAMES BOOTH

CUSTOMER COPY



Business Expense Form

Date: 5/16/14

Amount Paid: \$ 767.89

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

ShelDon

For What Goods/Services:

Business cards

letterhead

rack card

Design / layout

Business Expense Form

Date: 5/18/14

Amount Paid: \$ 9.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

For What Goods/Services:

website

FOR THE OFFICE OF: COMMISSIONER DISTRICT# 1

DATE: 5/23/14

AMOUNT: 50⁰⁰

DONALD DICKLICH, AUDITOR

Judge	\$300.00
State Senator/Representative	\$100.00
County Office	\$50.00
Soil & Water Conservation	\$20.00

BY [Signature]
Deputy

Business Expense Form

Date: 5/23/14

Amount Paid: \$ 50.00

- Cash
- Check # 102
- Credit Card
- Debit

Payment Made To Whom:

St. Louis Co Auditor

For What Goods/Services:

File for Co

Commissioner

OfficeMax®

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

0294 01 4858 05/26/14 02:52:40 PM

SALE

0343876354 \$31.99
pson Ink 125120-D2 Black
0343876354 \$31.99
pson Ink 125120-D2 Black

Total \$63.98
Tax 7.875% \$5.04
TOTAL \$69.02

Gift \$69.02
Card number: XXXXXXXXXXXX4783
Authorization

MaxPerks Number XXXXX5276

MaxPerks Qualified Purchase Balance as of (5/23/2014): \$248.86

Business Expense Form

Date: 5/26/14

Amount Paid: \$ 69.02

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

INK

Have a happy day! ©

OfficeMax®

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

0294 02 9809 05/26/14 01:05:51 PM

SALE

072782081607	\$12.49
Lb1 1x2-5/8 Wht IJ 750pk	\$27.49
072782083878	
Postcard Wht IJ 200pk	(\$13.75)
Deal 59334 Savings	\$13.74
YOU PAY	
	\$27.49
072782083878	
Postcard Wht IJ 200pk	
Deal 59334	\$14.99
011491981273	
Env Invite Ivory 100 Count	\$14.99
011491981273	
Env Invite Ivory 100 Count	\$16.79
010343876415	
Epson Ink T125120-S Ultra	
TOTAL SAVINGS	(\$13.75)
1	
n SubTotal	\$100.49
c Tax 7.875%	\$7.91
T TOTAL	\$108.40

d do not make the decision to take adverse action (i.e., not accept the check or open the account) and is unable to provide you with the specific reason(s) why an adverse action was taken.

Business Expense Form

Date: 5/26/14

Amount Paid: \$ 108.40

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

OFFICE MAX

For What Goods/Services:

postcards

paper

ink

DULUTH MAIN PO
DULUTH, Minnesota
558061742
2663650626 -0097
(218)723-2501

05/23/2014

04:36:28 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
FRISRO TX 75035 Zone-5 First Class Mail Large Env 2.60 oz. Expected Delivery: Tue 05/27/14 Issue PVT:			\$1.40
			\$1.40
WEST DES MOINES IA 50266 Zone-4 First-Class Mail Large Env 2.80 oz. Expected Delivery: Tue 05/27/14 Issue PVI:			\$1.40
			\$1.40
Total:			\$2.80

Paid by: Debit Card \$2.80
Account #: XXXXXXXXXXXXXXX5182
Approval #: 898393
Transaction #: 267
Receipt #: 23 903341196 001517

Business Expense Form

Date: 5/28/14

Amount Paid: \$ 2.80

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

US Postal

For What Goods/Services:

Stamp/mail

DULUTH MAIN PO
DULUTH, Minnesota
558061742
2663650626 -0096

05/28/2014 (218)723-2501 08:16:37 AM

Product Description	Sale Qty	Receipt Unit Price	Final Price
(Forever) Four Flags PSA Bklt/10	1	\$4.90	\$4.90
(Forever) Star-Spangled Banner PSA BKLT/20	12	\$9.80	\$117.60
Total:			\$122.50

Paid by:
Personal Check \$122.50

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards
available for purchase at select Post
Offices.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000403572133
Clerk: 18

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Business Expense Form

Date: 5/28/14

Amount Paid: \$ 122.50

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

US Postal

For What Goods/Services:

Stamps

Have a happy day! ☺

Business Expense Form

Date: 6/2/14

Amount Paid: \$ 96.55

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Shel/Don

For What Goods/Services:

Banners

Have a happy day! ©

INVOICE



SHEL/DON GROUP INC.
124 E Superior Street
Duluth, MN 55802
218 727-2817,

BILL TO:

1st Cash 14 - Jim Booth
218-393-1998 / jeb2301@gmail.com

SHIP TO:

1st Cash 14

Attn:

SHEL/DON PRINT & DESIG
124 E SUPERIOR ST
DULUTH, MN 55802
218/727-2817

TERMINAL ID.: 26420002
MERCHANT #: 000040003430462

MASTERCARD
SALE
BATCH: 000003 INU: 000009
Jun 02, 14 15:33
RRN: 008101366767 AUTH: H73538

TOTAL \$96.55

JAMES BOOTH

DONATION Form

Date: 5/17/14

Amount Paid: \$ 250.⁰⁰

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Booth for Duluth
DONATION

For What Goods/Services:

CASH :

Robert Cervenka

4200 MN Ave

Duluth, MN 55802

Retired

- DONATION Form

Date: 5/17/14

Amount Paid: \$ 250.00

- Cash
- Check
- Credit Card
- Debit

Payment Made To Whom:

Booth for Duluth
DONATION

For What Goods/Services:

CASH
Debra Cervenka
4200 MN Ave
Duluth, MN 55802
Retired.