



NOV 11 2024 Office of the Minnesota Secretary of State

B. 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 Smith

Office sought by candidate (if applicable)

School Board ISD 831

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

Jim S. Smith

Date

11/11/2024

Cert. of Filing

11/11/2024

Smith, Jim

DEC 26 2024

CAMPAIGN FINANCIAL REPORT

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

By:

Name of candidate, committee or corporation Jim Smith for School Board

Office sought or ballot question School Board Seat District ISD 831

Type of report

Candidate report

Period of time covered by report:

Campaign committee report

Association or corporation report

Final report

from 12/06/24 to 12/23/24

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

\$ 0

IN-KIND

+

\$

TOTAL AMOUNT RECEIVED

2000
 2001

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
12/23	Payment to James Smith for repayment of personal loan	1987 ⁰⁰
	TOTAL	1987 ⁰⁰

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature _____

12/23/2024
Date

Printed Name James Smith

Telephone 612-212-7799

Email (if available) jimgnith2331

Address

Report 12/26/2024

Office SB Elections
Final Rpt

Name Smith, Jim

For Office Use Only:

For Office Use Only:

Name	Office	Report
Smith, Jim	SB	2024 Election

Address

Campaign Contributions and Loans					
Date	Name	Address	Occupation	Amount Donation	Loan
1/3/24	Jim Smith		Retired	\$50.00	
1/7/24	Jim Smith		Retired		\$3,000.00
1/8/24		Cash Donation		\$20.00	

Loan on 01/7 was a personal loan from the candidate to the campaign

For Office Use Only: Name Smith, Jim Office 10/28/2024 Report Campaign Rpt

Disbursements

Date	Item	Seller	Amount
1/28/24	Campaign Manager Pay		500.00
1/30/24	Business Cards	Rapid Press	123.55
2/28/24	Campaign Manager Pay		500.00
3/28/24	Campaign Manager Pay		500.00
4/3/24	PO Box	USPS	51.00
4/18/24	Brochures 2nd order	Rapid Press	384.73
4/28/24	Campaign Manager Pay		500.00
5/23/24	Thank You Cards 2nd order	VistaPrint	32.49
5/28/24	Campaign Manager Pay		500.00
6/22/24	Banners	VistaPrint	31.59
6/28/24	Campaign Manager Pay		500.00
7/3/24	PO Box	USPS	51.00
7/12/24	WIX Individual Campaign domain	WIX	204.00
7/28/24	Campaign Manager Pay		500.00
8/1/24	QR-Code annual plan	qr-code-generator.com	119.88
8/13/24	T-shirts and stickers	Rapid Press	144.14
8/28/24	Campaign Manager Pay		500.00
8/31/24	Domain name	Squarespace	3.50
8/31/24	Handouts	Next Day Flyers	26.06
9/6/24	Signs	Impact Printing	488.36
9/10/24	Rebar and Cable Ties	Menards	57.67
9/14/24	Sign Pounder	Home Depot	15.11
9/24/24	WIX Domain and website	WIX	43.50
9/24/24	Cookies	Kwik Trip	24.95
9/25/24	Banquet	FL American Legion	106.47
9/28/24	Campaign Manager Pay		500.00
10/3/24	PO Box	USPS	51.00
10/4/24	Small Signs and stands	Impact Printing	125.48
10/7/24	Sign Rebar	Home Depot	30.26
10/15/24	Bill Boards	North Star Media Partners	175.00
10/15/24	Times Ads	AGP - Forest Lake Times	50.00
10/15/24	Lit drop lit	VistaPrint	84.98
10/23/24	Individual Yard Sign	Rapid Press	82.37

Total

7,007.09

Cash over \$100⁰⁰

Forest Lake Ed Assc	14422 River Wood Tr. Pine City	\$500.00	
Carpenters Local 132 PAC	730 Olive St. St. Paul, MN 55130	\$600.00	
Carpenters NCSRC PAC	305700 Olive St. St. Paul, MN 55130	\$600.00	
Sheet Metal Workers PAC	1631 Cope Ave. Maplewood, MN	\$600.00	
IBEW Political Education Ft	1330 Conway St. STE 110, St. Paul	\$300.00	
Plumbers Local No. 34	353 W. 8th St. Suite 104, St. Paul	\$250.00	
Vendy Houle	14311 Isanti St NE, Ham Lake, MN	\$120	
Steve Zimmerman	9762 210th Street Ct N, Forest Lake	\$100	
Jo Zimmerman	9762 210th Street Ct N, Forest Lake	\$100	
jim Smith -	Personal loan	\$3,000.00	
		\$6,170.00	- Total

Cash under \$100

Contributor	Address	Individual
9/26/24	Kick off cash under \$100.00	\$157.50
	Cash	\$454
	<u>Total Cash</u> <u>under 100</u> →	\$611.50
	<u>In Kind</u> Donations - Sapphire Studios →	\$75

For Office Use Only:

Date	Distribution	amount
10/28/24	Campaign Manager pay	\$500.00
11/28/24	Campaign Manager pay	\$500.00

Date	Contributions	amount
10/28/24	Forest Lake Education Association 14422 River Wood Tr. Pine City, MN 55063	\$100.00
10/28/24	LIUNA 81 E Little Canada Rd. St. Paul, MN 55117	\$250.00