

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jim Prom

Office sought or ballot question Plymouth City Council District Ward 4

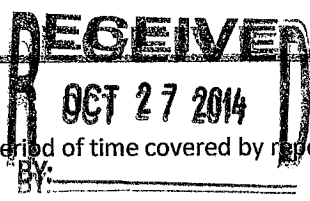
Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 9-15 to 10-24-14

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 \$ 1400.00 TOTAL CASH-ON-HAND \$ 619.26
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1400.00



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</u>	
	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. [Signature] 10-24-14
 Signature Date

Printed Name Jim Prom Telephone 6129404238 Email (if available) JimProm@concord
 Address 5760 Oakview Ln Plymouth mo 65442

Report Office Name For Office Use Only:

Donations to Jim Prom for Plymouth City Council 2014

Marty Caplan	11665 57 th Ave N.	Plymouth MN	\$100.00
Mike Hockenberry	5725 evergreen Ln	Plymouth MN	\$250.00
William Mower	12412 54 th Ave N.	Plymouth MN	\$200.00
Mary McCrossen	32109 31 st Ave N	St. Anthony MN	\$200.00
Mike Maglich	16700 Greys bay Blvd	Wayzata MN	\$100.00
Bill P			\$75.00
Jerry Teichman	54 th Ave	Plymouth MN 55442	\$100.00
Bob P			\$50.00
Jane P			\$50.00
Mary Steen	5605 Evergreen	Plymouth MN 55442	\$100.00
Mike Schindler	6260 Kirkwood Ave	Plymouth MN	\$200.00
Karin H			\$75.00
Ted McCrossen	3109 31 st Ave	St Anthony MN	\$200.00
Bob Cummins	18850 Northhome Blvd	Wayzata MN	\$250.00
Joan Cummins	18850 Northhome Blvd	Wayzata MN	\$250.00
		Total for 2014	\$2200.00

Expenses for Jim Prom for City Council 2014

Brochure development	\$ 200.00
Brochure development	\$ 150.00
Printing Flyers	\$ 469.21
Discount Steel Rebar	\$ 80.84
HD flags and zip ties	\$ 36.01
FS	\$ 19.99
Discount Steel Rebar	\$ 67.36
Float materials	\$ 28.88
Float materials	\$ 99.55
Float materials	\$ 28.95
Candy Parade	\$ 64.31
Parade fuel	\$ 22.38
apparel	\$ 245.90
Printer ink	\$ 67.36
	Total expenses to date
	\$ 1580.74