

COMMISSIONER OF POLITICAL PRACTICES



STATE OF MONTANA

JEFFREY A. MANGAN
COMMISSIONER
TELEPHONE (406) 444-2942
FAX (406) 444-1643

1209 EIGHTH AVENUE
PO BOX 202401
HELENA, MONTANA 59620-2401
www.politicalpractices.mt.gov

September 5, 2018

To the People of the State of Montana

On August 13, 2018, the Commissioner released the decision in *Eaton v. Jacobson*, COPP 2018-CFP-027 in which a campaign finance violation for failure to properly report a debt was determined. On August 31, 2018 Representative Jacobson found and delivered to the COPP a yard sign order, proof, and invoice forms which indicate the 2016 Jacobson campaign did timely and properly report the expense on his November 28, 2016 campaign finance report.

The COPP verified the documents, including verification of the order date, with the vendor on September 5, 2018. The documents are included as attachments.

The aforementioned violation is hereby dismissed.

A handwritten signature in blue ink, appearing to read "Jeffrey Mangan".

Jeffrey Mangan

Montana Commissioner of Political Practices

Attachments:

Jacobson sign order form

Jacobson sign invoice

Jacobson sign proof

Re-Elect
Tom
JACOBSON

LEGISLATURE



www.tomjacobson.net • tomjacobsonmt@gmail.com
 521 Riverview Drive E. • Great Falls, MT • 59404
 Paid for by Jacobson for Legislature • Sue Dickenson Treasurer

PC Signs.com - 800.472.3663

Date: 11-2-16	PO # 37347	File Name: 38178	Designer: Chris
Size: 18" x 24"	Product: white coro	Color: blue 281	Qty: 150 - 2 sided
Disclaimer: no			
Union Bug: yes		Vertical Flutes	
<p>Note: This is a low resolution proof of what your product/imprint will look like. This file was created for proofing purposes only. While colors may vary from monitor to monitor, your printed product will be printed with the color(s) specified and produced at the highest possible resolution. If necessary, your artwork may have been recreated by our graphic designers, so please carefully check for spelling, layout, etc. Please also be sure that this proof contains all necessary disclaimers, legal language, etc. Approval of this proof constitutes legally binding acceptance by Customer of the artwork and subsequent matching print/imprint on final product.</p> <p>PRODUCTION STARTS AS SOON AS YOUR JOB HAS BEEN APPROVED. Changes made to an ORDER in progress could result in a later ship date. We make every effort to produce your job and get your job to you on the date requested, but there are no guarantees.</p> <p>IF JOB IS CANCELLED AFTER JOB HAS BEEN PROOFED THERE WILL BE AN ART CHARGE.</p> <p>Jobs requiring 3 or more proofs will be charged an Art Charge. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>			



2534 COMMERCE BLVD. • CINCINNATI, OH 45241 • 513.772.8844 • 800.472.3663 • 513.297.7523 - fax

E-MAIL **ORDERS@PCSIGNS.COM**

WWW.PCSIGNS.COM

ORGANIZATION NAME Jacobson for Legislature

SHIP TO same

STREET 521 Riverview Dr E

STREET _____

CITY, STATE, ZIP Great Falls, MT 59404

CITY, STATE, ZIP _____

CONTACT Tom Jacobson

RESIDENTIAL COMMERCIAL

PHONE 406-868-9814 FAX _____

EMAIL tjacob100@gmail.com

QUANTITY	ITEM DISCRPTION	SIZE	COLOR(S)	SIDES	UNIT PRICE	TOTAL AMOUNT
150	Jacobson for Legislature (same as before)	same	same	2		0.00
						0.00
						0.00
						0.00

SPECIAL INSTRUCTIONS: Exact same as last order. Please call me.

SUBTOTAL \$0.00

ART CHARGE _____

UNION BUG? YES NO ART: TO BE PREPARED BY PC SIGNS EMAIL TO ART@PCSIGNS.COM

FREIGHT _____
(CALL FOR AMOUNT)

PAYMENT: I'VE ENCLOSED A CHECK PAYABLE TO PCS MARKETING GROUP LLC

SALES TAX _____ \$0.00
(7.0% IF ORDERING IN OHIO)

MasterCard VISA AMERICAN EXPRESS DISCOVER EXPIRATION DATE ____/____ CV CODE _____

ORDER TOTAL \$0.00

NAME AS IT APPEARS ON CARD : _____



SIGNATURE _____

PCS MARKETING GROUP, LLC

2534 COMMERCE BLVD
CINCINNATI, OH 45241

Invoice

Date	Invoice #
11/2/2016	14435

Bill To
JACOBSON FOR LEGISLATURE 521 RIVERVIEW DRIVE E. GREAT FALLS, MT 59404

Ship To
JACOBSON FOR LEGISLATURE 521 RIVERVIEW DRIVE E. GREAT FALLS, MT 59404

S.O. No.	P.O. No.	Terms	Project
9562		PREPAY	9562

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
CPF182412	18' X 24' CORRUGATED PLASTIC SIGN WITH FRAME, 1 COLOR/2 SIDES - PMS 281 BLUE	150	0		150	3.25	487.50
SC	SHIPPING CHARGE	1	0		1	107.90	107.90

THANK YOU FOR CHOOSING PCS MARKETING GROUP, LLC.		Subtotal	\$595.40
		Sales Tax (0.0%)	\$0.00
		Total	\$595.40
		Payments/Credits	\$0.00
		Balance Due	\$595.40