

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote Yes

Office sought or ballot question operational referendum District 197

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

Period of time covered by report:
 from 10/26/23 to 11/1/23

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 \$ _____
 IN-KIND + \$ 1190.38
 TOTAL AMOUNT RECEIVED = \$ _____

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
<u>10/31/23</u>	<u>Postcard #2</u>	<u>\$1190.38</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. B. McCarty ~~10/26/23~~ 10/26/23
 Signature Date

Printed Name W. St. Paul Federation of Teachers Telephone 952-451-4262 Email (if available) wspftreasurer@gmail.com
 Address 2213 Pine St. Hastings, MN 55033

Report
Office
Name
For Office Use Only:

INVOICE



WEST ST. PAUL FEDERATION OF TEACHERS
ATTN: HAYLEY M DEMERS, TREASURER
2213 PINE ST
HASTINGS, MN 55033-3410

PLEASE REMIT TO:
Education Minnesota
Attn: Finance
41 Sherburne Avenue
St. Paul, MN 55103-2196
651-227-9541
FAX 651-767-1220

INVOICE #	DATE	TERMS	DUE DATE
42959	10/31/2023	Net 30	11/30/2023

DESCRIPTION	AMOUNT
OCTOBER 2023 PRINTING ORDER #7015 -POSTCARD #2 MAILING - #4114	\$194.91
OCTOBER 2023 PRINTING ORDER #7015 SALES TAX MN State = 6.875% ; Dakota County Transit = 0.250% ; Metro Area Transportation = 0.750% ; Metro Area Tax for Housing = 0.250%.	\$15.84
USPS MARKETING MAIL 10/29/2023 -POSTCARD #2 MAILING - #4114	\$864.63
XPRESS MAILING 10/28/2023 INV #32482 -POSTCARD #2 MAILING - #4114	\$115.00
TOTAL DUE	\$1,190.38