

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation WSPFT School Board Candidate Support
 Office sought or ballot question _____ District 197

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

Period of time covered by report:
 from 8/15/22 to 9/30/22

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 + \$ 2,500.45
 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>8/29/22</u>	<u>Candidate screening event</u>	<u>\$382.50</u>
<u>9/30/22</u>	<u>Postcard Series #1</u>	<u>2117.95</u>
	TOTAL	<u>\$2500.45</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	

I certify that this is a full and true statement. Bert Cash
 Signature _____ Date _____

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

Report

Office

Name

For Office Use Only:

I us how we did! Receipt for Order #8 at FoodSmith

Tue, Sep 12, 2023 at 10:32

dSmith <no-reply@toasttab.com>
ly-To: no-reply@toasttab.com
wspft1148treasurer@gmail.com

Thank you for your order. Below is a receipt for your recent visit to FoodSmith.
trouble viewing this email?



GET REWARDED!
Earn points for dining:
<https://www.toasttab.com/foodsmith-975-smith-avenue-s/rewardsSignup>

Server: Jennifer H
Check #8 Table 31
Tax Exempt
Ordered: 8/29/23 1:08 PM

How was your visit?

Meatballs	\$77.00
Wings	\$70.00
Crudile	\$70.00
Chips N Dip	\$64.00
3 Soda	\$9.00
5% Kilchen Staff Fee (5.00%)	\$14.50
Subtotal	\$304.50
Included Tip - 20% (20.00%)	\$58.00
Tip	\$20.00
Total	\$382.50

Input Type C (EMV Chip Read)
Mastercard Debit xxxxxxxx2346
Time 8/29/2023, 8:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 472839
Payment ID bHpbPWY9Cksj
Application ID A0000000041010
Application Label Mastercard Debit
Terminal ID 790a04b4c7c81ef6
Card Reader MAGTEK_EDYNAMO

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FoodSmith Bistro Pub
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West St. Paul, MN 55118
(651)330-0898
www.foodsmithpub.com

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Food you love without the wait.



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
42807	09/30/2023	Net 30	10/30/2023

DESCRIPTION	AMOUNT
SEPTEMBER 2023 PRINTING ORDER #6779 -POSTCARD #1 MAILING - #3919	\$325.47
SEPTEMBER 2023 PRINTING ORDER #6779 SALES TAX MN State = 6.875% ; Dakota County Transit = 0.250%.	\$23.19
USPS MARKETING MAIL 9/28/2023 -POSTCARD #1 MAILING - #3919	\$1,606.29
XPRESS MAILING 9/26/2023 INV #32253 -POSTCARD #1 MAILING - #3919	\$163.00
TOTAL DUE	\$2,117.95