

11/20/23

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mankato Teachers Association
Office sought or ballot question Bond Referendum District MAPS #17

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

Period of time covered by report:
from 8/23 to 11/23

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 + \$ _____
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
8/25/2023	P.O. Box - needed for mailing	8140.00
10/27/2023	Postcard #1	2390.63
10/31/2023	Postcard #2	2358.11
TOTAL		4788.74

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.

Linda Howe Wensel
Signature _____ Date _____

Printed Name Linda Howe Wensel Telephone 509-995-9389 Email (if available) lwensel@disd77.org
Address 324 S. Redwood Dr.

Report

Office

Name

For Office Use Only:

INVOICE



**MANKATO TEACHERS ASSOCIATION
ATTN: LINDA HOWE-WENSEL
324 S REDWOOD DR
MANKATO, MN 56001-5348**

**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
42884	10/27/2023	Net 30	11/26/2023

DESCRIPTION	AMOUNT
OCTOBER 2023 PRINTING ORDER #6885 -POSTCARD #1	\$369.80
OCTOBER 2023 PRINTING ORDER #6885 SALES TAX MN State = 6.875% ; Blue Earth County Transit = 0.500% ; Mankato = 0.500%.	\$29.12
USPS MARKETING MAIL 10/16/2023 -POSTCARD #1	\$1,811.71
XPRESS MAILING 10/14/2023 INV #32355 -POSTCARD #1	\$180.00
TOTAL DUE	\$2,390.63

INVOICE



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ATTN: LINDA HOWE-WENSEL
324 S REDWOOD DR
MANKATO, MN 56001-5348**

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INVOICE #	DATE	TERMS	DUE DATE
43005	10/31/2023	Net 20	11/20/2023

DESCRIPTION	AMOUNT
OCTOBER 2023 PRINTING ORDER #7028 -POSTCARD #2	\$363.12
OCTOBER 2023 PRINTING ORDER #7028 SALES TAX MN State = 6.875% ; Blue Earth County Transit = 0.500% ; Mankato = 0.500%.	\$28.60
USPS MARKETING MAIL 10/29/2023 -POSTCARD #2	\$1,779.39
XPRESS MAILING 10/28/2023 INV #32476 -POSTCARD #2	\$187.00
TOTAL DUE	\$2,358.11



NORTH MANKATO
 245 BELGRADE AVE
 NORTH MANKATO, MN 56003-3803
 (800)275-8777

08/25/2023 12:19 PM

Product	Qty	Unit Price	Price
3-MO Box			\$30.00
Box ZIP Code: 56002B			
Box Number: 1841			
Box Size: Size 1 - 3 In x 5.5 in			
Rental Period: 3 Month Pay As You Go			
Rental Start Date: 08/25/2023			
Next Renewal Date: 11/30/2023			
Key Fee			\$0.00
Keys Delivered: 2			
Key Deposit			\$10.00
Key Count: 2			
Key Number: 93485			
Total			\$40.00
Grand Total:			\$40.00
Credit Card Remit			\$40.00
Card Name: MasterCard			
Account #: XXXXX6101			
Approval #: 1,385			
Transaction #: 537			
AID: A000000042203			Chip
AL: US Debit			
PIN: Not Required			

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All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 266002-0099
 Receipt #: 840-55530552-1-5781449-1
 Clerk: 99