

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Robbinsdale Federation of Teachers  
 Office sought or ballot question \_\_\_\_\_ District Robbinsdale Area Schools

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
X Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:

from ~~10/25/23~~  
10/25/24 to 10/25/24

## 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	\$ _____	<b>RECEIVED</b>	TOTAL CASH-ON-HAND	\$ _____
IN-KIND	+			
	\$ _____	OCT 25 2024		
TOTAL AMOUNT RECEIVED	=			
	\$ _____			

ISD 281  
BUSINESS SERVICES

## 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
10/25/24	School Board Postcard expense	\$ 825 <sup>00</sup>
	TOTAL	\$ 825 <sup>00</sup>

## 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. Peter Eckhoff 10/25/24  
 Signature Date

Printed Name Peter Eckhoff Telephone 763-546-5244 Email (if available) peckhoff@rftonline.org  
 Address 2960 Winnetka Ave N. #100 Crystal, MN 55427

Report Office Name For Office Use Only:

# INVOICE



ROBBINSDALE FEDERATION OF TEACHERS, LOCAL  
0872  
ATTN: PETER ECKOFF, PRESIDENT  
2960 WINNETKA AVE N, STE 100  
CRYSTAL, MN 55427

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
45192	10/25/2024	Net 30	11/24/2024

DESCRIPTION	AMOUNT
XPRESS MAILING SERVICES. INV #34099 10/22/2024 -2ND ORDER OF SB POSTCARD #1 MAILING - #5009	\$825.00
TOTAL DUE	\$825.00

Original Invoice

Remittance Copy

File Copy