

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 10/26/24 to 11/4/24

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	\$ _____	TOTAL CASH-ON-HAND	RECEIVED
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ _____		NOV 04 2024

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
10/29/24	School board postcard services	825. ⁰⁰
	TOTAL	\$ 825. ⁰⁰

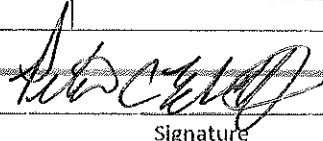
CORPORATE PROJECT EXPENDITURES

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.


Signature

11/4/25
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
45236	10/29/2024	Net 30	11/28/2024

DESCRIPTION	AMOUNT
XPRESS MAILING SERVICES. INV #34148 10/24/2024 -SB POSTCARD #2 MAILING - #5010	\$825.00
TOTAL DUE	\$825.00

Original Invoice

Remittance Copy

File Copy