

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation

Office sought or ballot question

District

Type of report

Candidate report

Campaign committee report

Association or corporation report

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	\$140.00
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.

Printed Name

Address

Telephone

Mail (if available)

Date

Please use this sheet to record campaign expenses

[illegible]

INVOICE



MANKATO TEACHERS ASSOCIATION

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

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41 Sherburne Avenue

St. Paul, MN 55103-2196

651-227-9541

FAX 651-767-1220

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

Original Invoice

Remittance Copy

File Copy



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

08/25/2023

12:19 PM

Product	Qty	Unit Price	Price
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3-MO Box			\$30.00
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Box ZIP Code: 560028

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

Chip

AL: US Debit

PIN: Not Required

Preview your Mail

Track your Packages

Sign up for FREE @

<https://informedelivery.usps.com>

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