

RECEIVED

SEP 26 2024

CAMPAIGN FINANCIAL REPORT

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

ISD 281

BUSINESS SERVICES

Name of candidate, committee or corporation Robbinsdale Federation of Teachers

Office sought or ballot question Referendum Renewal 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 9/10/24 to 9/24/24

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 \$ _____

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
10/24/24	Postcard send for support of Referendum	\$7,933. ³⁷
	TOTAL	\$7,933. ³⁷

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 Eckhoff9/24/24

Signature

Date

Printed Name Peter EckhoffTelephone 763-546-5244Email (if available) peckhoff@rftonline.org

Address

[REDACTED]Crystal, MN 55427

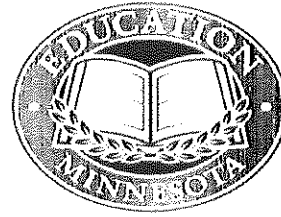
Report

Office

Name

For Office Use Only:

INVOICE



ROBBINSDALE FEDERATION OF TEACHERS, LOCAL
0872
ATTN: PETER ECKOFF, PRESIDENT
[REDACTED]
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
44822	09/24/2024	Net 30	10/24/2024

DESCRIPTION	AMOUNT
SEPTEMBER 2024 PRINTING ORDER #8275 9/12/2024 -POSTCARD #1 MAILING - #4913, QTY: 18970	\$1,266.38
SEPTEMBER 2024 PRINTING ORDER #8275 SALES TAX MN State = 6.875% ; Hennepin County = 0.150% ; Hennepin County Transit = 0.500% ; Metro Area Transportation = 0.750% ; Metro Area Tax for Housing = 0.250%. The tax on 1266.38 is \$107.96.	\$107.96
USPS MARKETING MAIL 9/12/2024 -POSTCARD #1 MAILING - #4913	\$6,044.03
XPRESS MAILING 9/23/2024 INV #33872 -POSTCARD #1 MAILING - #4913	\$515.00
TOTAL DUE	\$7,933.37

Original Invoice

Remittance Copy

File Copy