

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

ISD 281
BUSINESS SERVICES

Office sought or ballot question _____ District Robbinsdale Area Schools

Period of time covered by report:

from 10/24/24 to 10/24/24

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	= \$ _____		

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	Mailing Postcard to Vote/Kes referendum	7,943.95
	TOTAL	\$7,943.95

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature _____

Date _____

Printed Name Peter Eickhoff

Telephone 763-546-5244

Email (if available) deckhoff@rftonline.org

Address

Crystal, MN 55427

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
45169	10/24/2024	Net 30	11/23/2024

DESCRIPTION	AMOUNT
OCTOBER 2024 PRINTING ORDER #8466 10/6/2024 -POSTCARD #2 MAILING - #5067, QTY: 18980	\$1,266.92
OCTOBER 2024 PRINTING ORDER #8466 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 1266.92 is \$108.00.	\$108.00
USPS MARKETING MAIL 10/23/2024 -POSTCARD #2 MAILING - #5067	\$6,044.03
XPRESS MAILING SERVICES. INV #34120 10/23/2024 -POSTCARD #2 MAILING - #5067	\$525.00
TOTAL DUE	\$7,943.95

Original Invoice

Remittance Copy

File Copy