

CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee, or corporation Mounds View Educators for Political Action

Office sought or ballot question District #621 - School Board District 4621

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
X Final report
 Period of time covered by report:
 from 10/1/21 to 11/2/21

CONTRIBUTIONS

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 exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH + \$ 5,604.76 TOTAL CASH ON HAND \$ _____
 IN-KIND = \$ _____
 TOTAL AMOUNT RECEIVED \$ 5,604.76

EXPENDITURES

Include the amount, date, and purpose for all expenditures made during the period of time covered by this report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/21/21	Postcard printing (11,440)	703.56
" "	Printing tax	51.89
10/18/21	USPS marketing mail	2,876.64
	TOTAL	3,632.09

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. *Stacey Vanderport* Signature 12-20-21 Date
 Printed Name Stacey Vanderport Telephone 651.483.0613 Email (if available) stacey.vanderport@edmn.org
 Address 900 Long Lake Rd, Suite #110, Mounds View MN 55112

Report
Office
Name
For Office Use Only:



INVOICE

MOUNDVIEW EA
900 LONG LAKE ROAD. STE 110
NEW BRIGHTON, MN 55112-6449

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
38222	10/31/2021		11/30/2021

DESCRIPTION	AMOUNT
OCTOBER 2021 PRINTING ORDER #3896 -POSTCARD (2386) QTY: 11,440	\$703.56
OCTOBER 2021 PRINTING SALES TAX #3896 7.375%	\$51.89
USPS MARKETING MAIL 10/18/2021	\$2,876.64
TOTAL DUE	\$3,632.09