CAMPAIGN FINANCIAL REPORT

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

Name of candidate	e, committee or corporation Whit	e Bear Lake Area Educator	s, Local #7286	
Office sought or b	Calaad Daard	Election District	15D 624	
Dung of	Candidata ranart	Daviad a	f time covered by reports	
Гуре of report	Candidate report Campaign commi		f time covered by report:	
_	Association or co	-	22 24 12 1 24	
_	X Final report	from 6.	22.24 _{to} 12.1.24	
_	'			
Sive the total for a		IBUTIONS RECEIVED riod of time covered by this report. C	antributions should be listed by	
(money or in-kind) r contributions from a	ather than contributor. See note on co	ontribution limits on the back of this for ng the calendar year. This itemization n	m. Use a separate sheet to itemi	
CASH	\$	D \$		
IN-KIND	+ \$			
TOTAL AMOUNT R				
I O I AL AINIOUNI IN	ECEIVED = \$			
kennen er				
	ח	SBURSEMENTS		
nclude the amour		ements made during the period of ti	me covered by report	
	heets if necessary.	inertis made during the period of the	The covered by report.	
Date		Purpose	Amount	
8.27.24	Contribution to Endorse	\$600		
8.27.24	Contribution to Endorse	\$600		
8.27.24	Contribution to Endorse	pson \$600		
8.22.24	Application for PO Box			
		т	See page two	
	COPPORATI	PROJECT EXPENDITURES		
		te message project for which conti roject. Attach additional sheets if ne		
	·	roject. Attach additional sheets if h	ecessary.	
Project title or des	cription			
Date	Purpose	Name and Address	Expenditure or	
		of Recipient	Contribution	
			Amount	
			OTAL .	
		10	OTAL	
		PP DI A	40/04/0004	
certify that this is	a full and true statement.	Sary attrick	12/01/2024	
_	Tiffony Dittailah	W Signature	Date	
Printed Name	iffany Dittrich Tele	phone_651-600-9710_ Email (if available) tiffany@wbla	
Address PO Bo	x 13, 12760 North 1st Aver	nue, Lindstrom, MN 55045		

Date	Purpose	Amount
9.19.24	Impact Printing - ACT signs	\$434.10
9.24.24	Snacks for Phone Banking	\$46.76
9.24.24	Phone Bank Coordinator Stipend #1	\$400
9.24.24	Phone Bank Coordinator Stipend #2	\$400
10.07.24	Mailer #1	\$6,830.82
10.07.24	Mailer #2	\$7,307.82
10.9.24	Impact Printing - ACT signs and H-stands	\$508.71
10.9.24	Press Publications - Paid Letter to the Editor	\$50
10.16.24	Press Publications - Paid Letter to the Editor	\$50
10.23.24	Xpress Mailing Service Mailer #2	\$315
10.23.24	Mailer #3	\$9,924.95
10.24.24	Mailer #4	\$9,924.95
10.29.24	Xpress Mailing Service Mailer #3	\$487
10.30.24	Pizza for Phone Bank	\$95.84
10.30.24	Water and snacks for Phone Bank	\$24.33
10.31.24	Press Publications - Web Advertisement	\$299
10.31.24	Google Ad Campaign	\$255.76
	TOTAL	\$39,232.04