

Report of Receipts and Expenditures for
Political Party Units, Political Committees and Political Funds

Period Covered: 01/01/2025 through 10/20/2025

Committee or Fund Information

Registration Number: 30783
Committee Name: Campaign Fund of Shakopee Education Association
Treasurer Name: Paulson, Jamie
Treasurer Address: 763 Riesgraf Rd Carver, MN 55315

Report Options

- No Change Since Last Report** The committee received no contributions and made no expenditures during the report period.
Previous Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Received by the Board October 27, 2025

Committee Transaction Summary
Campaign Fund of Shakopee Education Association

1	Beginning cash balance 01/01/2025 (should be the same as the previous year ending cash balance)		0.00			
A	Receipts		Cash	Blank	In-kind	Total
2	Total Contributions Received	Sch. A1 - CR	5,000.00		0.00	5,000.00
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	0.00			0.00
5	Total Receipts	Sum #2 to #4	5,000.00		0.00	5,000.00
B	Disbursements		Cash	Unpaid Bills	In-kind	Total
6	Expenditures	Sch. B1 - EXP	0.00	0.00	0.00	0.00
7A	Direct Contributions to candidate committees	Sch. B2A - CAN	0.00		0.00	0.00
7B	Approved Expenditures for candidate committees	Sch. B2B - CAN	0.00	0.00		0.00
7C	Total Contributions to Candidate Committees	Sum #7A + #7B	0.00	0.00	0.00	0.00
7D	Direct Contributions to Local Candidate Committees	Sch. B2C - LOC	0.00		0.00	0.00
7E	Approved Expenditures for Local Candidate Committees	Sch. B2D - LOC	0.00	0.00		0.00
7F	Total Contributions to Local Candidate Committees	Sum #7D + #7E	0.00	0.00	0.00	0.00
8	Contributions to political parties	Sch. B2 - PTY	0.00		0.00	0.00
9	Contributions to political committees and funds	Sch. B2 - PCF	0.00		0.00	0.00
10A	Independent expenditures	Sch. B3A - IE	0.00	0.00	0.00	0.00
10B	Independent expenditures for Local Candidate Committees	Sch. B3B - LOC IE	0.00	0.00	0.00	0.00
11A	Ballot question expenditures	Sch. B4A - BQ	0.00	0.00	0.00	0.00
11B	Ballot question expenditures for Local Ballot Questions	Sch. B4B - LOC BQ	673.05	0.00	0.00	673.05
12	Total Expenditures and Disbursements	Sum #6 + #7C + #7F thru #11B	673.05	0.00	0.00	673.05
13	Ending cash balance on 10/20/2025	#1 + #5 - #12	4,326.95			

Loans and Unpaid Obligations Summary

14A	Total outstanding balance of all loans incurred during the current year	Schedule A2-LP	0.00
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	0.00
14C	Total outstanding balance of all loans	Sum #14A + #14B	0.00
15A	Total unpaid obligations incurred during the current year	To pg. 3, line 13	0.00
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	0.00
15C	Total unpaid obligations	Sum #15A + #15B	0.00
16	Total debt of committee	Sum #14C + #15C	0.00

Certification

I certify that this report is complete, true, and correct.

Paulson, Jamie (Treasurer)

Signature of Treasurer or Deputy Treasurer

October 27, 2025

Date

Certified Electronically by Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - CR Contributions Received
Campaign Fund of Shakopee Education Association

Shakopee Education Association
 100 West 17th Ave Shakopee, MN 55379

Date	Cash	In kind	Total
09/12/2025	5,000.00	0.00	5,000.00
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	Cash	In kind	Total
Total of itemized	5,000.00	0.00	5,000.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In kind	Total
Totals	5,000.00	0.00	5,000.00

Schedule B4B - LOC BQ Ballot question expenditures for Local Ballot Questions
Campaign Fund of Shakopee Education Association

Affected Ballot Question: Shakopee Public School District 0720-01: Q1: Approval of New School District Referendum Revenue Authorization

Vendor: Hy-Vee Shakopee
 1451 Adams St South Shakopee, MN 55379

Date	Purpose of expenditure	For	Against	Paid	Unpaid	In Kind	Total
09/23/2025	Food and Beverages: Phone Banking Drinks	✓	☐	51.09	0.00	0.00	51.09
09/25/2025	Food and Beverages: Phone Banking Snacks	✓	☐	22.95	0.00	0.00	22.95
09/30/2025	Food and Beverages: Phone Banking Snacks and Beverages	✓	☐	27.71	0.00	0.00	27.71
10/07/2025	Food and Beverages: Phone Banking Dinner and Beverages	✓	☐	169.75	0.00	0.00	169.75
10/13/2025	Food and Beverages: Phone Banking Food	✓	☐	43.04	0.00	0.00	43.04

Vendor: Jimmy John's
 1329 Heather St Shakopee, MN 55379

Date	Purpose of expenditure	For	Against	Paid	Unpaid	In Kind	Total
09/23/2025	Food and Beverages: Phone Banking Dinner	✓	☐	111.00	0.00	0.00	111.00
09/25/2025	Food and Beverages: Phone Banking Dinner	✓	☐	67.40	0.00	0.00	67.40

Vendor: Pizza N Pasta
 584 Marschall Rd Shakopee, MN 55379

Date	Purpose of expenditure	For	Against	Paid	Unpaid	In Kind	Total
09/30/2025	Food and Beverages: Phone Banking Dinner	✓	☐	77.15	0.00	0.00	77.15
10/01/2025	Food and Beverages: Phone Banking Dinner	✓	☐	51.48	0.00	0.00	51.48
10/02/2025	Food and Beverages: Phone Banking Dinner	✓	☐	51.48	0.00	0.00	51.48

Total for Shakopee Public School District 0720-01: Q1: Approval of New School District Referendum Revenue Authorization				673.05	0.00	0.00	673.05
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	Paid	Unpaid	In Kind	Total
Total of itemized	673.05	0.00	0.00	673.05
Total of non-itemized	0.00	0.00	0.00	0.00
Totals	673.05	0.00	0.00	673.05