

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Webb For Ward 2 (Sheila Webb)

Office sought or ballot question Robbinsdale City Council District Ward 2

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:

from 6/18/20 to 7/14/20

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 \$ 175.00 TOTAL CASH-ON-HAND \$ 175.00
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 175.00

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
6/18-20	Web-Page self loan	500.00
6/23-20	P.O. Box self loan	67.00
7/01-20	Domain name self loan	216.00
7/06-20	Yard signs self loan	283.17
7/08-20	Flyers (copies) self loan	43.55
TOTAL		\$1,109.72

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.  Date 8/11/2020

Printed Name Sheila Webb Telephone 651-605-5785 Email (if available) webb.bliss@yahoo.com

Address 4519 Zenith Ave. N. Robbinsdale, MN 55422

Report

Office

Name

For Office Use Only:

Amendment: Donor

Information added for the 6/18/20- 7/14/20 finance report

Annamary Boler

2191 Scudder Street, St. Paul, MN 55108

\$100.00

Impact Printing LLC

1067 Rice Street
St Paul, MN 55117

INVOICE

Invoice Number: 51049
Invoice Date: Jul 6, 2020
Page: 1

Voice: 651.489.0803
Fax:

Duplicate

Bill To:
Webb, Sheila

Ship to:
Webb, Sheila

Customer ID	Customer PO	Payment Terms	
Webb, Sheila		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/16/20

Quantity	Item	Description	Amount
25.00		18 x 24 Signs	225.00
25.00	COR01D	Econo Step Stakes - H stands	37.50

Subtotal	262.50
Sales Tax	20.67
Total Invoice Amount	283.17
Payment/Credit Applied	283.17
TOTAL	0.00

Check/Credit Memo No: V51049



From **Felt Designs LLC**
 3109 Elliot Ave So.
 Apt. 3
 Minneapolis, MN 55407

Invoice For **Sheila Webb**

Invoice ID **185**
 Issue Date **06/18/2020**
 Due Date **06/18/2020 (upon receipt)**

Subject **New Project Agreement from Felicia Pruitt Brown**

Description	Quantity	Unit Price	Amount
Logo/Branding Draft 1 (Due Thu, 06/11) Preliminary Logo/Branding Concepts presented for client to give feedback	6.00	\$50.00	\$300.00
Website Prototype Review/Branding Draft 2 (Due Mon, 06/22) Rough squarespace website design online for client to review with some placeholder content.	7.00	\$50.00	\$350.00
Soft Launch (Due Thu, 06/25) Edits made, preparations for launch underway	4.00	\$50.00	\$200.00
Finalize & Launch (Due Fri, 06/26) Website goes live	1.00	\$50.00	\$50.00
- Community Leadership Discount	1.00	-\$400.00	-\$400.00

Subtotal **\$500.00**
 Payments **-\$500.00**

Amount Due \$0.00

ROBBINSDALE
 4048 LAKELAND AVE N
 MINNEAPOLIS, MN 55422-9998
 266333-0422
 (800)275-8777
 06/23/2020 02:44 PM

The UPS Store - #2108
 6066 SHINGLE CREEK PKWY
 BROOKLYN CENTER, MN 55430
 (763) 560-1282

07/08/20 03:54 PM

We are the one stop for all your shipping, postal and business needs.

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001 037000 (010) T1 \$ 39.00
 8.5x11 Color Copies QTY 100
 Reg Unit Price \$ 0.39
 002 039005 (024) T1 \$ 1.50
 ePrint First Page NR

SubTotal \$ 40.50
 7.275% Sales Tax (T1) \$ 3.05
 Total \$ 43.55

Cash \$ 50.00
 Change \$ 6.45

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

Receipt ID 83238683568688001 101 Items
 CSH: Vno Tran: 3609 Reg: 001

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www.ups.com on the WEB

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Product	Qty	Unit Price	Price
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6-M0 Box			\$67.00
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(Box ZIP Code:55422)
 (Box Number:22303)
 (Box Size:Size 1 - 3 in x 5.5 in)
 (Rental Period:Semi - Annual)
 (Rental Start Date:06/23/2020)
 (Next Renewal Date:12/31/2020)

Key Fee	(Keys Delivered:2)	\$0.00
Key Deposit	(Key Count:2)	\$0.00
Add Service	(Key Number:57634)	\$0.00
	(Svc:Street Addressing)	\$0.00

Total:		\$67.00
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Debit Card Remit'd		\$67.00
(Card Name:VISA)		
(Account #:XXXXXXXXXXXX3142)		
(Approval #)		
(Transaction #:684)		
(Receipt #:015887)		
(Debit Card Purchase:\$67.00)		
(Cash Back:\$0.00)		
(ATD:A0000000980840		
(AL:US DEBIT)		
(PIN:Verified)		
	Chip	

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www.usps.com/careers to apply.

HELP US SERVE YOU BETTER

John Tingley

From: Bliss Webb <webb.bliss@yahoo.com>
Sent: Tuesday, July 14, 2020 9:32 AM
To: John Tingley
Subject: Fw: Thank you!

EXTERNAL EMAIL ALERT: This message originated from outside the City of Robbinsdale email system. Unless you recognize the sender and know the content, **DO NOT** click links or open attachments.

Receipt

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, July 1, 2020, 5:35 PM, Squarespace <no-reply@squarespace.com> wrote:



ACCOUNT STATUS

Thank you for choosing Squarespace

We've successfully processed your payment. Here's some important information about your subscription:

YOUR WEBSITE:

webb4robbinsdale.squarespace.com

YOUR PLAN:

Business - Annually

YOUR PLAN'S RENEWAL DATE:

July 1, 2021

To ensure uninterrupted service, your subscription will be set to continuous auto-renewal payments of \$216.00 per 1 year, with your next payment due on Jul 1, 2021. You can cancel your subscription or disable auto-renewal at any time from your [Billing panel](#), or by contacting [Customer Care](#).

Have a question?

Our award-winning Customer Care Team is available 24/7. If you have any questions, please visit support.squarespace.com.

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Squarespace, 225 Varick Street, 12th Floor, New York, NY 10014

