

Report

Office

Name

For Office Use Only:

from 9/30/24 to 10/24/24

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

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
9/30/24	Postcards and mailing	10,734.29
10/23/24	Postcard mailing	158.00
	TOTAL	10,892.29

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 _____

<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: Erica Lubelhorn Date: 10/24/24

Printed Name Erica Trebelhorn Telephone 507-491-5552 Email (if available) ericatrebelhorn
[REDACTED] mail.com

Address

INVOICE



NORTHFIELD EDUCATION ASSOCIATION, LOCAL
7193
ATTN: AMANDA MILLER
[REDACTED]

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
44917	09/30/2024	Net 30	10/30/2024

DESCRIPTION	AMOUNT
SEPTEMBER 2024 PRINTING ORDER #8387 9/27/2024 -SB POSTCARD #1 - MAILING #4984, QTY: 6595 -SB POSTCARD #2 - MAILING #4985, QTY: 6595 -SB POSTCARD #3 - MAILING #4986, QTY: 6595	\$1,320.84
SEPTEMBER 2024 PRINTING ORDER #8387 SALES TAX MN State = 6.875% ; Rice County Transit = 0.500%. The tax on 1320.84 is \$97.41.	\$97.41
USPS MARKETING MAIL 9/30/2024 -SB POSTCARD #1 - MAILING #4984	\$2,106.06
USPS FIRST-CLASS MAIL AND GROUND ADVANTAGE 9/30/2024 -SB POSTCARD #2 - MAILING #4985	\$3,604.99
USPS FIRST-CLASS MAIL AND GROUND ADVANTAGE 9/30/2024 -SB POSTCARD #3 - MAILING #4986	\$3,604.99
TOTAL DUE	\$10,734.29

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INVOICE #	DATE	TERMS	DUE DATE
45139	10/23/2024	Net 30	11/22/2024

DESCRIPTION	AMOUNT
XPRESS MAILING SERVICES INV #34036 10/15/2024 -SB POSTCARD #3 - MAILING #4986	\$158.00
TOTAL DUE	\$158.00