	CAMPA	IGN FINANCIAL	REPORT	
*		formation in this report is publi	A	Northfield
		6450 Poo a		100
Office sought or bal	lot question Schoo	ol Board	District N	Jorthfield 65
Type ofreport	Candidate report Campaign committee report		Period of time covered by report:	
_	Association Final repor	n or corporation report rt	from $9/30$	24 to 10/24/24
	contributions received during	CONTRIBUTIONS RECEIVED the period of time covered by the on contribution limits on the	this report. Contrib	
contributions from a s		100 during the calendar year. Th		
CASH	\$	TOTAL C	ASH-ON-HAND	\$
IN-KIND	+ \$	*		
TOTAL AMOUNT RE				
	\$			
Date	Postcards a	Purpose and mailing		Amount 10,734.29
10/30/24	Postcard m	nailing		158.00
10/30/24 10/33/34	Postcard m	nailing	TOTAL	10,892.29
Corporations must	CORPO list any media project or ou ubmit a separate report for	ORATE PROJECT EXPEND corporate message project for each project. Attach addition	TOTAL DITURES or which contributi	10,892.29
Corporations must more than \$200. Su	CORPO list any media project or ou ubmit a separate report for ription	ORATE PROJECT EXPEND corporate message project for each project. Attach addition	TOTAL DITURES or which contributi nal sheets if necess	on(s) or expenditure(s) totary.
Corporations must	CORPO list any media project or ou ubmit a separate report for	ORATE PROJECT EXPEND	DITURES or which contributinal sheets if necess	10,892.29

Printed Name Erica Trebelhorn Telephone 507.491.5552 Email (if available) ericatrebelhorn Address 29020 Chippendale Ave Northfeld, MN 55057

INVOICE



NORTHFIELD EDUCATION ASSOCIATION, LOCAL 7193 ATTN: AMANDA MILLER 508 CARTER DR NORTHFIELD, MN 55057-3535 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

INVOICE

NORTHFIELD EDUCATION ASSOCIATION, LOCAL 7193 ATTN: AMANDA MILLER 508 CARTER DR NORTHFIELD, MN 55057-3535 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
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