

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sauk Rapids-Rice Vote Yes Committee
 Office sought or ballot question Ballot Question (Referendum) District ISB 47

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

Period of time covered by report:
 from 1/1/25 to 2/4/25

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 + \$ 2521.63
 TOTAL AMOUNT RECEIVED = \$ 2521.63

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
TOTAL		

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. Gina Rudolph 2/10/25
 Signature Date

Printed Name Gina Rudolph Telephone 320-224-0808 Email (if available) gina.rudolph

Address 1720 Polaris Ct. St. Cloud, MN 56303 ~~ginsd47.org~~
ginarudolph5@gmail.com

Report

Office

Name

For Office Use Only:

INVOICE



SAUK RAPIDS - RICE EDUCATION ASSOCIATION,
LOCAL 7236
ATTN: TRENT ZIEGLER, PRESIDENT
2028 15TH ST NE
SAUK RAPIDS, MN 56379

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
45663	01/17/2025	Net 30	02/16/2025

DESCRIPTION	AMOUNT
JANUARY 2025 PRINTING ORDER #8795 1/15/2025 -Postcard #1 Mailing - #K-3, Qty: 5610	\$374.60
JANUARY 2025 PRINTING ORDER #8795 SALES TAX MN State = 6.875% ; Benton County Transit = 0.500% ; St. Cloud Area = 0.500%. The tax on 374.60 is \$29.50.	\$29.50
USPS Marketing Mail 01/14/2025 -Postcard #1 Mailing - #K-3	\$1,935.53
Xpress Mailing Services Inv #34419 01/20/2025 -Postcard #1 Mailing - #K-3	\$182.00
TOTAL DUE	\$2,521.63