

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Stacy Ruelle
 Office sought or ballot question School Board District ISD 719

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

Period of time covered by report:
 from 9/14/18 to 10/31/18

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 \$ 1050.00 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 1050.00

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
10/25/18	Signs	150.54
10/25/18	Signs	645.15
TOTAL		795.69

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. Julie Bernick 10/25/18
 Signature _____ Date _____

Printed Name Julie Bernick Telephone 612-299-9075 Email (if available) juliea.bernick-homes.com
 Address 4052 Woodhill Circle Savage MN 55378

Report Office Name For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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Name of candidate, committee or corporation Stacey Ruelle

Office sought or ballot question School Board District ISD 719

Type of report
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from 9/14/18 to 11/10/18

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CASH \$ 1070 TOTAL CASH-ON-HAND \$ 2245
 IN-KIND + \$ 600
 TOTAL AMOUNT RECEIVED = \$ 1670

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
10/25/18	Signs	150.54
10/25/18	Signs	645.15
11/1/18	Web/Social Media	275.15
11/1/18	Campaign Supplies	174.71
TOTAL		997.55

CORPORATE PROJECT EXPENDITURES

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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

Julie Bernick

11/15/18

Signature

Date

Printed Name

Julie Bernick

Telephone

612-269-9075

Email (if available)

Address

8852 Woodhill Dr Savage MN 55378

Report

Office

Name

For Office Use Only: