

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Borchers for School Committee

Office sought or ballot question Orono School Board

District 278

Type of
report

☐ Candidate report
☒ Campaign committee report
☐ Association or corporation report
☐ Final report

Period of time covered by report:

from 9/1/22 to 9/14/22

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 \$ 5000 TOTAL CASH-ON-HAND \$ 2061.35
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 5000

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
9/1/22	Apparatus GBC -- Website buildout and social media setup	\$2500
9/10/22	USPS -- Stamps	\$16
9/14/22	Rental fee	\$50
9/8/2022	Vistaprint	\$372.65
	TOTAL	\$2938.65

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.

Sarah Borchers

Signature

Date

Printed Name Sarah Borchers

Telephone 763 370 4647

Email (if available) _____

Address _____

Report

Office

Name

For Office Use Only:

CONTRIBUTOR	ADDRESS	OCCUPATION	AMOUNT	DATE
Sarah Borchers		Volunteer	\$5,000	9/1/22

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Borchers for School Committee

Office sought or ballot question Orono School Board District

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

Period of time covered by report:
from 9/15/22 to 10/24/2022

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 \$ 15,063.35 TOTAL CASH-ON-HAND \$ \$4,697.12
IN-KIND + \$ 275.59
TOTAL AMOUNT RECEIVED = \$ 15,338.94

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
	[Please see accompanying documentation]	
	TOTAL	\$12,427.58

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.

Sarah Borchers
Signature

Oct 28, 2022
Date

Printed Name Sarah Borchers Telephone 763-370-4647 Email (if available)

Address

Report

Office

Name

For Office Use Only:

[illegible]

[illegible]

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

Office sought or ballot question Orono School Board District

Period of time covered by report:

from 10/25/22 to 11/9/22

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	\$ <u>8,000</u>	TOTAL CASH-ON-HAND	\$ <u>1,630.24</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>8,000</u>		

Include the amount, date and purpose for all disbursements made during the period of time covered by report.
Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	Please see accompanying documents	
	TOTAL	

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

Date _____

Printed Name Sarah Dorchels Telephone 763 370 4647 Email (if available) _____

Address

Report

Office

Name _____

For Office Use Only:

CONTRIBUTOR

Sarah Borchers

ADDRESS

OCCUPATION

Volunteer

AMOUNT

\$8,000

DATE

10/26/2022

DATE	PURPOSE	AMOUNT
10/25/2022	Mailing	\$1,340.35
10/25/2022	APG East Central MN- Laker Pioneer Ads	\$575.73
11/1/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$9,150.80
		TOTAL: \$11,066.88

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes 211A.05, subdivision 1*)

Campaign Information

Name of candidate or committee Sarah Borchers
Office sought by candidate (if applicable) Orono School Board
Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

- ☒ I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- ☐ I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer Sarah Borchers
Date Nov. 14, 2022

CONTRIBUTOR	ADDRESS	OCCUPATION	AMOUNT	DATE
Sarah Borchers		Volunteer	\$8,000	10/26/2022
Sarah Borchers		Volunteer	\$5,000.00	11/10/2022

DATE	PURPOSE	AMOUNT
10/25/2022	Mailing	\$1,340.35
10/25/2022	APG East Central MN- Laker Pioneer Ads	\$575.73
11/1/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$9,150.80
11/17/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$3,849.37
11/17/2022	Facebook- Campaign Ads	\$2,500.00
11/31/2022	Email Services	\$40.00

TOTAL: \$17,456.25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Borchers for School Committee

Office sought or ballot question Orono School Board District _____

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

Period of time covered by report:

from 1/1/22 to 12/31/22

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 \$ 33,000 TOTAL CASH-ON-HAND \$ 0
IN-KIND + \$ 275.59
TOTAL AMOUNT RECEIVED = \$ 33,275.59

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
	Please see attached documents	
	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.

Sarah Borchers
Signature

Date

Printed Name Sarah Borchers Telephone 763-370-4647 Email (if available) _____

Address _____

Report

Office

Name

For Office Use Only:

CONTRIBUTOR	ADDRESS	OCCUPATION	AMOUNT	TYPE	DATE
Sarah Borchers		Volunteer	\$5,000	Cash	9/1/2022
Sarah Borchers		Volunteer	\$15,000	Cash	9/15/2022
Jeanne Cook		Consultant	\$275.59	In Kind- Stickers	10/6/2022
Sarah Borchers		Volunteer	\$8,000	Cash	10/26/2022
Sarah Borchers		Volunteer	\$5,000	Cash	11/10/2022
		Total Contributions	\$33,275.59		

Date	Purpose	Amount
9/1/22	APPARATUS GBC - WEBSITE BUILDOUT AND SOCIAL MEDIA SETUP	\$2,500
9/8/22	VISTAPRINT	\$372.65
9/10/22	USPS - STAMPS	\$16
9/14/22	RENTAL FEE	\$50
9/22/2022	FACILITIES RENTAL	\$70.00
9/23/2022	MAILING	\$1,192.05
9/23/2022	MAILING	\$1,227.81
9/23/2022	PIZZA FOR MEET AND GREET	\$107.52
9/23/2022	FACILITIES RENTAL	\$70.00
9/30/2022	PIZZA FOR MEET AND GREET	\$111.15
10/1/2022	COFFEE FOR MEET AND GREET	\$15.77
10/1/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$6,735.90
10/7/2022	YARD SIGNS	\$403.39
10/8/2022	COFFEE FOR MEET AND GREET	\$11.46
10/19/2022	MAILING	\$155.79
10/23/2022	MAILING	\$1,145.70
10/23/2022	MAILING	\$1,181.04
10/25/2022	MAILING	\$1,340.35
10/25/2022	APG EAST CENTRAL MN- LAKER PIONEER ADS	\$575.73
11/1/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$9,150.80
11/17/2022	APPARATUS - CAMPAIGN MANAGEMENT AND COLLATERAL DESIGN AND PRODUCTION	\$3,849.37
11/17/2022	FACEBOOK - CAMPAIGN ADS	\$2,500.00
11/31/2022	EMAIL SERVICES	\$40.00
12/28/22	TREASURER STATE OF MINNESOTA - LATE FILING FEE	\$100
12/30/22	SARAH BORCHERS - CONTRIBUTION REFUND	\$353
	Total Disbursements	\$33,275.59