## **CAMPAIGN FINANCIAL REPORT**

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

| Office sought a  | date, committee or corporation Borchers for School Corballot question Orono School Board   | District 278   |      |
|--|--|--|------|
| onice sought   | or various question  | District 1   |      |
| Type of  | Candidate report   | Period of time covered by report:  |      |
| report   | X Campaign committee report  |  |      |
|  | Association or corporation report  | from 9/1/22 to 9/14/22   |      |
|  | Final report   |  |      |
| Give the total f   | CONTRIBUTIONS RECEIVED |  | d by |
| contributions fr   | nd) rather than contributor. See note on contribution limits on th<br>om a single source that exceeded \$100 during the calendar year. I<br>self-employed, amount and date for these contributions.  |  |      |
| CASH   | \$ 5000 TOTAL  | CASH-ON-HAND \$ 2061.35  |      |
| IN-KIND  | * \$   |  |      |
| TOTAL AMOU   | NT RECEIVED = \$ 5000  |  |      |
|  | <b>DISBURSEMENTS</b> nount, date and purpose for all disbursements made during nal sheets if necessary.  | the period of time covered by report.  |      |
| Accaci additio   | nar sneets ir neeessary.   |  |      |
| Date   | Purpose  | Amount   | - 1  |
| Date<br>0/1/22   | Purpose  Apparatus GBC Website buildout and social media s   | Amount \$2500  |      |
| )/1/22   | Purpose  Apparatus GBC Website buildout and social media s  USPS Stamps  |  |      |
| 9/1/22<br>9/10/22  | Apparatus GBC Website buildout and social media  | setup \$2500   |      |
| 9/1/22<br>9/10/22<br>9/14/22   | Apparatus GBC Website buildout and social media s USPS Stamps  | \$2500<br>\$16   |      |
| 9/1/22<br>9/10/22<br>9/14/22   | Apparatus GBC Website buildout and social media s USPS Stamps Rental fee   | \$2500<br>\$16<br>\$50   |      |
| 0/1/22<br>0/10/22<br>0/14/22<br>0/8/2022<br>Corporations<br>more than \$20                     | Apparatus GBC Website buildout and social media s USPS Stamps Rental fee   | \$2500<br>\$16<br>\$50<br>\$372.65<br>TOTAL \$2938.65  | e(s) |
| 9/1/22<br>9/10/22<br>9/14/22<br>9/8/2022<br>Corporations<br>more than \$20                     | Apparatus GBC Website buildout and social media social    | \$2500<br>\$16<br>\$50<br>\$372.65<br>TOTAL \$2938.65  |      |
| 0/1/22<br>0/10/22<br>0/14/22<br>0/8/2022<br>Corporations<br>more than \$20<br>Project title or | Apparatus GBC Website buildout and social media social    | \$2500 \$16 \$50 \$372.65  TOTAL \$2938.65  IDITURES for which contribution(s) or expenditure ional sheets if necessary.  Ind Address cipient  Expenditure or Contribution Amount  |      |
| 0/1/22<br>0/10/22<br>0/14/22<br>0/8/2022<br>Corporations<br>more than \$20<br>Project title or | Apparatus GBC Website buildout and social media social    | \$2500 \$16 \$50 \$372.65  TOTAL \$2938.65   **DITURES**  for which contribution(s) or expenditure ional sheets if necessary.  **DITURES**    |      |
| 0/1/22<br>0/10/22<br>0/14/22<br>0/8/2022<br>Corporations<br>more than \$20<br>Project title of | Apparatus GBC Website buildout and social media social    | \$2500 \$16 \$50 \$372.65  TOTAL \$2938.65  SUBSTRUCT  TOTAL \$2938.65  TOTAL  Substruct  Subs |      |
| O/1/22 O/10/22 O/14/22 O/8/2022  Corporations more than \$20 Project title of Date             | Apparatus GBC Website buildout and social media social    | \$2500 \$16 \$50 \$372.65  TOTAL \$2938.65   **DITURES**  for which contribution(s) or expenditure ional sheets if necessary.  **DITURES**    |      |

| CONTRIBUTOR  | ADDRESS  | OCCUPATION   | AMOUNT   |  | DATE  |
|--|--|--|--|--|---|
| Sarah Borchers   |  | Volunteer  | a latan katan yaken ke-fembadi. Maru katan Protessori Asianyan senandaran terdakan ke-fesan mandi. Germakan permenan se-tahan menasa<br>Ke-salah Bergi Samuran permenan ke-fesan senandaran ke-fesan senandaran ke-fesan bada dalah sebagai Asian menada dan semena  | \$5,000  | 9/1/22  |
| heustel, feutz-nahete zwen dustafrijkely-vylji voj z vjoj vjoj vrammes stete Glistonse vet   | CONTRACTOR AND THE TAME TO THE RESIDENCE AND   |  | and a remark statement of the beautiful state and retrouves the statement of the remarks a beautiful statement of the stateme |  | wantercont removements apartic procedure  |
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# **CAMPAIGN FINANCIAL REPORT**

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

| Office sought or ball                         | ot question _                     | Oroi                            | no School Board  | District   |   |
|---|-----------------------------------|---------------------------------|--|--|---|
| ype of<br>eport                               | X                                 | Camp                            | date report<br>aign committee re<br>iation or corporati  | port   | covered by report:  |
|   |                                   | Final r                         |  | from   | to  |
|   |                                   | Tale activities                 |  |  |   |
| money or in-kind) rat                         | her than conti<br>ingle source th | ributor. Se<br>hat exceed       | uring the period of<br>ee note on contribut<br>led \$100 during the  | ONS RECEIVED time covered by this report. Contribution limits on the back of this form. Use calendar year. This itemization must intuitions. | a separate sheet to itemiz  |
| CASH  |                                   | \$                              | 15,063.35  | TOTAL CASH-ON-HAND   | \$ \$4,697.12   |
| N-KIND  |                                   | + \$                            | 275.59   |  |   |
| OTAL AMOUNT RE                                | CEIVED                            | = \$                            | 15,338.94  |  |   |
| nclude the amount,<br>Attach additional sh    |                                   |                                 | all disbursements  | made during the period of time co  | vered by report.  |
| Attach additional sh                          |                                   |                                 |  | principal distribution of the second   |   |
|   |                                   |                                 | Purpos   | principal distribution of the second   | Amount  |
| Attach additional sh                          |                                   |                                 | Purpos   | se e e e e e e e e e e e e e e e e e e   |   |
| Attach additional sh                          |                                   |                                 | Purpos   | se e e e e e e e e e e e e e e e e e e   |   |
| Attach additional sh  Date  Corporations must | list any med                      | CC<br>lia project<br>rate repor | Purpos [Please so  Purpos Purpos Purpos Purpos Purpos  | se<br>ee accompanying documentation]   | \$12,427.58  on(s) or expenditure(s) to                                   |
| Date  Corporations must more than \$200. Su   | list any med<br>bmit a separ      | CC<br>lia project<br>rate repor | Purpos [Please so  Purpos Purpos Purpos Purpos Purpos  | ee accompanying documentation]  TOTAL  JECT EXPENDITURES  ssage project for which contribution   | \$12,427.58  on(s) or expenditure(s) to                                   |
| Corporations must more than \$200. Su         | list any med<br>bmit a separ      | CC<br>lia project<br>rate repor | Purpos [Please so  Purpos Purpos Purpos Purpos Purpos  | TOTAL  SECT EXPENDITURES  ssage project for which contribution Attach additional sheets if necessary   | \$12,427.58  on(s) or expenditure(s) to ary.  Expenditure or Contribution |
| Corporations must more than \$200. Su         | list any med<br>bmit a separ      | CC<br>lia project<br>rate repor | Purpos [Please so  Purpos Purpos Purpos Purpos Purpos  | TOTAL  SECT EXPENDITURES  ssage project for which contribution Attach additional sheets if necessary  Name and Address of Recipient          | \$12,427.58  on(s) or expenditure(s) to ary.  Expenditure or Contribution |
| Corporations must more than \$200. Su         | list any med<br>bmit a separ      | CC lia project rate repor       | Purpos [Please so  Proposition of the property | TOTAL  SECT EXPENDITURES  ssage project for which contribution Attach additional sheets if necessary  Name and Address of Recipient          | \$12,427.58  on(s) or expenditure(s) to ary.  Expenditure or Contribution |

| CONTRIBUTOR  | ADDRESS  | OCCUPATION   | AMOUNT   | DATE   |  |
|--|--|--|--|--|--|
| Sarah Borchers   |  | Volunteer  | \$15,000   | 9/15/22  |  |
| Jeanne Cook  | and the second s | Consultant   | \$275.59 (stickers)  | 10/6/2022  |  |
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| DATE   | PURPOSE  | AMOUNT   |
|--|--|--|
| 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   |
| .0/7/2022  | 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   |
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# For Office Use Only:

## 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 Candidate report Period of time covered by report: Type of report Campaign committee report Association or corporation report from 10/25/22 to 11/9/22 Final report 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. \$ 1,630.24 **CASH** TOTAL CASH-ON-HAND IN-KIND TOTAL AMOUNT RECEIVED \$ 8,000 **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 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 Name and Address Purpose Expenditure or of Recipient Contribution **Amount** TOTAL

| I certify that this is a full and true staten | nent. MMM    | Berly                 | NOV 14, 2022 |
|---|--------------|-----------------------|--------------|
|   | Signa        | ature                 | Date         |
| Printed Name Sarah Borch                      | Telephone 76 | 3 370 464 Email (if a | vailable)    |
| Address                                       |              |                       |              |

CONTRIBUTOR Sarah Borchers **ADDRESS** 

OCCUPATION Volunteer **AMOUNT** \$8,000

**DATE** 10/26/2022

| DATE       | PURPOSE  | <b>AMOUNT</b> |
|------------|--|---------------|
| 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

**Campaign Information** 

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)

| 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.   |
| l 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 Sumly Barchen  |
| Date Nov. 14, 2022   |

|  | CAMPAIGN  | FINANCIAL REPORT  |  |
|--|---|---|--|
|  | (All of the information                         | on in this report is public information)  | 1  |
| Name of candidate,   | committee or corporation <u>Bol</u>             | chers for School Co   | m mittee   |
| Office sought or ball  | ot question <i>Onno Scho</i>                    | ol Board District   |  |
| Type of  | Candidate report                                |   | me covered by report:  |
| report   | Campaign commit Association or cor Final report |   | /22 to 12/1/22   |
| William Colonia (Colonia Colonia Colon | CONTR   | IBUTIONS RECEIVED   | d no becknown the first activity was a route of the the section of the contract of the contrac |
| (money or in-kind) rat<br>contributions from a s   | her than contributor. See note on co            | riod of time covered by this report. Cont<br>ntribution limits on the back of this form. I<br>ng the calendar year. This itemization must<br>contributions.   | Use a separate sheet to itemize all  |
| CASH   | \$ <u>13,000</u>                                | TOTAL CASH-ON-HAND  | \$ 240.87  |
| IN-KIND  | + \$  |   |  |
| TOTAL AMOUNT REG   | = \$ 13,000                                     |   |  |
| Include the amount,  | , date and purpose for all disburse             | SBURSEMENTS ments made during the period of time  | covered by report.   |
| Date   |   | Purpose   | Amount   |
|  | Please see atta                                 | olled documents   |  |
|  |   | тотл  | AL   |
|  | list any media project or corpora               | PROJECT EXPENDITURES te message project for which contribution to the contribution of |  |
| Project title or descr   | ription   |   |  |
| Date   | Purpose   | Name and Address  | Expenditure or   |

| oject title or descrip | tion    |                                  |  |
|------------------------|---------|----------------------------------|--|
| Date                   | Purpose | Name and Address<br>of Recipient | Expenditure of<br>Contribution<br>Amount |
|                        |         |                                  |  |
|                        |         | TOTAL                            | 0  |

| I certify that this is a full and | true statement | Smile       | Gardy                  | en                     | 12/8/20 | 2 |
|-----------------------------------|----------------|-------------|------------------------|------------------------|---------|---|
| Printed Name Saral                | Borchers       | _Telephone_ | Signature<br>703 - 370 | 4647<br>Email (if avai | Date /  |   |
| Address                           |                |             |                        |                        |         |   |

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

| DATE       | PURPOSE  | <b>AMOUNT</b> |
|------------|--|---------------|
| 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)

| Type of<br>report                                      | x                                       |  |   |  | ne covered by report:  |
|--|---|--|---|--|--|
|  | X                                       | Final report   |   | from <u>1/1/2</u>  | 2 <sub>to</sub> 12/31/22   |
| Give the total for                                     | r all contributions                     |  | RIBUTIONS RECEIN  |  | ibutions should be listed by   |
| (money or in-kind<br>contributions fro                 | l) rather than con<br>m a single source | tributor. See note on  | contribution limits on the uring the calendar year. T                                     | back of this form. U   | Jse a separate sheet to itemi<br>include name, address, emp          |
| CASH   |   | \$ <u>33,000</u>   | TOTAL   | CASH-ON-HAND   | \$ <u>0</u>  |
| IN-KIND  |   | <sup>+</sup> \$ 275.59                                       |   |  |  |
| TOTAL AMOUN  | T RECEIVED                              | = <sub>\$</sub> 33,275.59                                    |   |  |  |
|  |   |  | DISBURSEMENTS sements made during   | the period of time   | covered by report  |
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|  | -                                       | ssary.   | Purpose   |  | Amount   |
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| Attach addition  | -                                       | ssary.   | Purpose   | тота   |  |
| Attach addition <i>Date</i>                            | al sheets if nece                       | Please see at  | Purpose tached documents  | DITURES  | L  |
| Attach addition  Date  Corporations m                  | ust list any med                        | Please see at  CORPORAT  dia project or corpor               | Purpose tached documents  | <b>DITURES</b><br>for which contribu   | tion(s) or expenditure(s)  |
| Attach addition  Date  Corporations m more than \$200  | ust list any med                        | Please see at  CORPORAT  dia project or corpor               | Purpose stached documents  TE PROJECT EXPEN rate message project project. Attach addition | <b>DITURES</b><br>for which contribu   | tion(s) or expenditure(s)  |
| Attach addition  Date  Corporations m more than \$200  | ust list any med                        | CORPORAT  dia project or corporarate report for each         | Purpose stached documents  TE PROJECT EXPEN rate message project project. Attach addition | <b>DITURES</b> for which contribu onal sheets if neces   | tion(s) or expenditure(s)  |
| Corporations more than \$200                           | ust list any med                        | CORPORAT  dia project or corporarate report for each         | Purpose stached documents  TE PROJECT EXPEN rate message project project. Attach addition | DITURES  for which contributed in the contributed i | tion(s) or expenditure(s) ssary.  Expenditure or Contribution Amount |
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| 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 |
|                |         |                            |             |                   |            |
|                |         | <b>Total Contributions</b> | \$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 Dispursements  | \$33,275.59 |