

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sini Patnaik for School Board

Office sought or ballot question School Board District 833

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

Period of time covered by report:
 from 9/16 to 10/27

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 \$ 2829.10 TOTAL CASH-ON-HAND \$ 120.10
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 2829.10

DISBURSEMENTS *see attached*

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. *Sini Patnaik* 10/27/23
 Signature Date

Printed Name Sini Patnaik Telephone 657.560.9649 Email (if available) Wokesini833@gmail.com
 Address 9074 Princeton Cir, Woodbury 55725

Report
Office
Name
For Office Use Only:

Contribution > \$100

WCCW Committee #250
Po Box 253
Bayport, MN 55003

Paul Huffman #150
10962 Eagle View Circle
Woodbury, MN 55129

Deana Loven #125
3531 Cherry Ln D
Woodbury MN 55129

Disbursements

9/16	Database software	\$ 10
9/16	Email	\$ 6.50
9/16	mN SOS	\$ 30
9/25	Sign Rocket	\$ 445
9/28	Volunteer refreshment	\$ 121.11
9/29	Impact Printing	\$ 975.38
10/2	Wix	\$ 23
10/2	Rubber bands	\$ 34.77
10/4	Parade entry	\$ 15
10/7	Stamps	\$ 66
10/8	Volunteer refreshments	\$ 103.28
10/9	Sign Rocket	\$ 445
10/10	Impact Printing	\$ 979.88
10/16	email-wix	\$ 650
10/16	Database software	\$ 10
10/20	Parade supplies	\$ 139.93
10/20	Meta	\$ 42
10/22	Lt bagel	\$ 130.02
10/25	Meta	\$ 55

\$ 3671.48