

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Chad Borseth

Office sought or ballot question School Board District 833

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
  x   Final report

Period of time covered by report:  
 from 7/19/23 to 11/1/23

## 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	\$ <u>3,240.35</u>	TOTAL CASH-ON-HAND	\$ <u>0</u>
IN-KIND	+ \$ <u>0</u>	* All contributions received are from candidate, Chad Borseth	
TOTAL AMOUNT RECEIVED	= \$ <u>3,240.35*</u>		

## 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
	<u>See Attach 2</u>	
	<b>TOTAL</b>	

## 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
		<u>N/A</u>	
		<b>TOTAL</b>	

I certify that this is a full and true statement. \_\_\_\_\_ 11/1/23

Signature \_\_\_\_\_ Date

Printed Name Chad Borseth Telephone 612 709 7850 Email (if available) chad.borseth@gmail

Address 11291 Harness Draw Woodbury MN 55129

Report

Office

Name

For Office Use Only:

<b>Date</b>	<b>Discriptions</b>	<b>Amount</b>
9/19/2023	Yard Signs - Sign Rocket	\$329.62
9/19/2023	Misc Supplies	\$64.41
9/19/2023	Vista Prints - Business Cards	\$122.41
9/19/2023	Yard Signs - Sign Rocket	\$520.77
9/20/2023	Office Max - Business Cards	\$70.85
9/23/2023	Vista Prints - Lables	\$111.66
10/4/2021	Custom Ink	\$313.61
10/6/2023	Sign - Sign Rocket	\$107.25
10/23/2023	Parade Fee	\$20.00
10/23/2023	Stickers for parade	\$103.00
10/23/2023	Candy for Parade	\$30.00
11/1/2023	Advertisements (9/17-11/1)	\$468.98
Disbursements (9/17/23 - 11/1/23)		\$2,262.56
<i>Previous Disbursements (8/15/23-9/16/23)</i>		<i>\$977.79</i>
<b>Final Disbursement Total</b>		<b>\$3,240.35</b>

- All Disbursements were made on personal Credit Card by Candidate Chad Borseth, or Candidate's Spouse, Satya Bommakanti

- All contributions received were from Candidate Chad Borseth

Chad Borseth    11291 Harness Draw, Woodbury MN  
Employer        St. Paul Public Schools