

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Scott Arcand

Office sought or ballot question White Bear Lake School Board District ISD 624

Type of Organization: ☒ Candidate Committee ☐ Political (Action) Committee/Corporation

Type of report: ☐ Initial report ☐ Post-general
☐ Pre-primary ☐ January report
☒ Pre-general ☐ Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period: From 9/30/24 to 10/25/24

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 75.00
+
IN-KIND \$
=
TOTAL RECEIVED \$ 75.00

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
10/2/24	Vendor Fees WB Township	25.44
10/10/24	Press Publication – Advertising	461.33
10/18/24	Office Max – Office Supplies	24.12
See Page 2		

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 & Address of Recipient	Expenditure or Contribution Amt
		TOTAL	

CURRENT ACCOUNT BALANCE: \$798.87

I certify that this is a full and true statement

Signature

Date

Printed Name Scott Arcand

Email saarcand64@gmail.com & arcandforschoolboard@gmail.com

Address

Phone 651-270-0048

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
10/24/24	Transaction Fees- Paypal	3.15
10/25/2024	Water, Pretzels, Fruit Snacks for Township Days Booth	11.43
	TOTAL	\$525.47