CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of can	didate, committee	, or corporation Scott Arcand	
Office sough	24		
		Candidate Committee Political (Action) Committee	
Type of repo		eport Post-general Reporting per mary January report From 9/30/24	
	XPre-ger	neral Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)	
		CONTRIBUTIONS	
the instructio	ns page. Use a sepa r mization must includ	received during the period of time covered by this report. See note on corate sheet to itemize all contributions from a single source that exceed \$10 de name, address, employer or occupation if self-employed, amount, and	00 during the calendar
CASH	\$ <u>75.</u> +	00	
IN-KIND	\$		
TOTAL RECEIV	/ED \$ <u>75.</u>	00	
		EXPENDITURES	
Include every	disbursement made	e for a political purpose during period of time covered by report. Attach add ude date, purpose, and amount for each expenditure.	litional sheets if
Date		Purpose	Amount
10/2/24 Vendor Fees WB Township			25.44
10/10/24	Press Publicat	461.33	
10/18/24	Office Max – C	24.12	
	See Page 2		
Corporations n separate repor	rt for each project. Att	CORPORATE PROJECT EXPENDITURES ject or corporate message project for which contribution(s) or expenditure(s) total ach additional sheets if necessary.	more than \$200. Submit a
Date	Purpose	Name & Address of Recipient	Expenditure or Contribution Amt
		ТОТ	AL
	ACCOUNT BALAN t this is a full and tr		10/25/24
i ceruity ulat	t tilis is a fall and ti	Signature	Date
Printed Nam	ne <u>Scott Arcand</u>	Email saarcand64@gmail.com & arcandforsch	noolboard@gmail.com
Address <u>159</u>	1 Seneca Trail, Wh	ite Bear Lake, MN 55110 Phone 651-270-00	48

Appendix

Date	Purpose	Amount
	/24/24 Transaction Fees- Paypal	
10/25/2024	11.43	
10/20/2021	Water, Pretzels, Fruit Snacks for Township Days Booth	
	TOTAL	\$525.47