## **CAMPAIGN FINANCIAL REPORT**

## **Chapter 211A Report Form**

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

Name of car	ndidate, committed	e, or corporation Scott Arcand		
Office sough	nt or ballot question	n _White Bear Lake School Board	District ISD 624	
Type of Orga	anization: X	Candidate Committee	Political (Action) Committee/Co	rporation
Type of repo		report Post-general mary January report	Reporting period From <u>9/7/24</u>	
	X Pre-ge	neral Final report (closes co see M.S. Ch. 211A.03		
		CONTRIBUTIO		
the instruction year. This itelescash IN-KIND	ons page. <b>Use a sepa</b> emization must inclu \$ 1,2 + \$	s received during the period of time cov rate sheet to itemize all contributions for de name, address, employer or occupa 200.00	om a single source that exceed \$100 d	uring the calendar
TOTAL RECEIV	VED \$			
		<b>EXPENDITUR</b> le for a political purpose during period of ude date, purpose, and amount for each	time covered by report. Attach addition	nal sheets if
Date		Purpose		Amount
9/7/24	9/7/24 Postmaster – Postage Expense			
9/21/24	Vendor Fee: V		0.01	
9/26/24	MiniVan - Acc	ess Voters (Personal Funds)	TOTAL	100.00
			TOTAL	
		CORPORATE PROJECT EX	PENDITHES	
Corporations r separate repor	rt for each project. Att	ject or corporate message project for which ach additional sheets if necessary.		e than \$200. Submit a
Date	Purpose	Name & Addre	ess of Recipient	Expenditure or Contribution Amt
			TOTAL	
			IOIAL	
	ACCOUNT BALAN	2/2/	Tucar	9/30/24
		Signature	•	Date
Printed Nam	ne <u>Scott Arcand</u>	Email <u>saarcanc</u>	164@gmail.com & arcandforschool	board@gmail.com
Address <u>159</u>	1 Seneca Trail, Wh	ite Bear Lake, MN 55110	Phone <u>651-270-0048</u>	

## Contribution Over \$100

<u>Date</u>	<u>Last</u> <u>Name</u>	First Name	Company	Address	<u>City</u>	<u>ST</u>	<u>Zip</u>	Amount
September 23, 2024	Sheehan	John		5291 W. Bald Eagle Blvd	White Bear Lake	MN	55110	\$500.00
September 30,2024			SEIU Local 284 Political Activity Fund	450 Southview Blvd	S St. Paul	MN	55075	500.00

Date	Purpose	Amount			
9/29/24	9/29/24 Transaction Fees- Paypal				
0,10,1					
	TOTAL	\$133.43			