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CAMPAIGN FINANCIAL REPORT

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

Name of candidate,	committee or	corporation	Laura	Ndir	angu				
Office sought or bal	lot question	school	board 11	rember	District	831- Forest	Lake		
Type of report 	ν 		ort nmittee report corporation rep	port		covered by report: 2_to_ <i>10 34 2</i>	<i>2</i>		
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		\$ 1653	3,92	TOTAL CASH	-ON-HAND	\$ 6,70	_		
IN-KIND	+	\$ <u>97</u>							
TOTAL AMOUNT RE	CEIVED =	\$ 1750	, 92						
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	4		Amount			
		see at	tachmen	* —					
					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 desc	ription								
Date	P	urpose	٨	Name and Add of Recipien		Expenditure or Contribution Amount			
	NIA	1	CONTRACTOR OF THE PROPERTY OF						
	10/17				TOTAL				
					TOTAL				
I certify that this is	a full and trues	statement /	Laura 1	desala	1 18	127/20			
1	ura Ndi Everto	C	Sign: Sign: Foresta	ature 982 6343 Ke MN	8_Email (if avail	Date Ndrana 4	School eprotor ail.co.		
						7	Pal)		

Laura Ndivangu List of Disbursements As of 10/24/22

9/10 \$474,28 Flyers & 50 yard signs 9/15 \$161.06 4x8 Signs 9/17 \$40 Aldi candy for parade (in Kind)
9/17 \$23 Stagecoach days parade + booth fees (in Kind)
10/11 \$34 Linwood Dey prize (in Kind)
9/21 \$35/.12 50 yard signs & metal posts
10/10 \$178,99 joint flyers
10/13 \$628.92 mailers
10/13 \$628.92 mailers 10/24 # 25.71 Mect n greet appl./msurance 10/24 # 29.54 fees - bank & PayPal (8/23 - 10/24/22) 10/24 # 20:00 toan repayment total = # 1966.62 Contributions exceeding \$100 during 8/23/22 - Po/24/22 : 9/16 Laura Ndivange \$40 (in Kind) 10/17 Laura Ndivange \$373.92 (10an) total = \$413.92 Laura Ndivangu 20419 Everton Tri N Forest Lake MN 55025 employer: M Health Farwen Occupation: RN Jama Malerarge