

NOV 13 2024

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee

Laura Ndirangu

Office sought by candidate (if applicable)

school board

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.



I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.



I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

Laura Ndirangu

Date

11/13/24

RECEIVED  
DEC 05 2024

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

Office sought or ballot question

X

X

Period of time covered by report:

from 10/28/24 to 11/12/24

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.

TOTAL CASH-ON-HAND \$ 92.88

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 |
|-----------------|---------------|--------|
| Oct 28 - Nov 12 | Face book ads | 203.00 |
|                 |               |        |
|                 |               |        |
|                 |               |        |
|                 | TOTAL         |        |

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.

| Date | Purpose | Name and Address<br>of Recipient | Expenditure or<br>Contribution<br>Amount |
|------|---------|----------------------------------|------------------------------------------|
|      | NA      | NA                               |                                          |
|      |         |                                  |                                          |
|      |         |                                  |                                          |
|      |         | TOTAL                            |                                          |

*Laura Nderangu*  
Signature

Date \_\_\_\_\_

Laura Ndirango

Telephone

651982428

Email (if available)

ndiranga4school  
board@proton  
mail.com

Address

PO Box 13 Forest Lake MN 55025

board@proton  
mail.com

SEP 30 2024

By:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Laura Ndairangu

Office sought or ballot question Forest Lake Area School Board District #0831

Type of report     X     Candidate report  
           Campaign committee report  
           Association or corporation report  
           Final report

Period of time covered by report:

from 1/29/24 to 9/30/24

### 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>1170.-</u>     | TOTAL CASH-ON-HAND | \$ | <u>5471.41</u> |
| IN-KIND               | +  | <u>91.38</u>      |                    |    |                |
| TOTAL AMOUNT RECEIVED | =  | <u>\$ 1261.38</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 |
|---------|---------------------|--------|
| 9/30/24 | bank fees Jan - Aug | 40.    |
| 9/12/24 | filing fee          | 2.00   |
| 9/12/24 | PO Box              | 63.    |
| 8/17/24 | website             | 132.05 |
| 8/30/24 | campaign cards      | 29.26  |
|         | <b>TOTAL</b>        |        |

continued . . .

## 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<br>N/A | Name and Address<br>of Recipient | Expenditure or<br>Contribution<br>Amount |
|------|----------------|----------------------------------|------------------------------------------|
| /    | /              | /                                | /                                        |
|      |                |                                  |                                          |
|      |                | TOTAL                            |                                          |

**I certify that this is a full and true statement.**

*Laura N. Pierangi*  
Signature

9/30/24  
Date

Printed Name Laura Ndirangu Telephone 651 983 6218 Email (if available) ndirangu4school  
Address PO Box 13, Forest Lake MN 55025 board@proton  
mail.com

For Office Use Only: Name Ndirangu, Laura Office 9/30/24 Report Campaign Rpt

Campaign Finance Report 9/30/24  
→ continued, Disbursements

|         |                 |                                |
|---------|-----------------|--------------------------------|
| 9/10/24 | signs           | \$ 62.12                       |
| 9/10/24 | signs           | \$ 220.00                      |
| 9/20/24 | food 9/19 event | \$ 30.00                       |
| 9/30/24 | Flyers          | \$ 42.29                       |
| total   |                 | <u>\$ 610.72</u> disbursements |

Contributions Received > \$100 per calendar year.

- 1.) \$300 From SD33 9/20/24
- 2.) \$125 From Bob Anderson, retired, Scandia, 9/20/24

9/30/24 Laura Nderanga



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation

Laura Ndirangu

Office sought or ballot question

Forest Lake Area School Board District #0831

Type of report

X

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:

from 10/1/24 to 10/27/24

## 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

\$ 100

TOTAL CASH-ON-HAND

\$ 132.08

IN-KIND

+ \$ —

TOTAL AMOUNT RECEIVED

= \$ 100

## 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 |
|----------|----------|--------|
| 10/29/24 | bank fee | 5.00   |
| 10/11/24 | flyers   | 448.59 |
| 10/20/24 | FB ad    | 61.80  |
| TOTAL    |          | 515.39 |

## 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 |
|-------|---------|-------------------------------|------------------------------------|
|       | NA      |                               |                                    |
|       |         |                               |                                    |
|       |         |                               |                                    |
| TOTAL |         |                               |                                    |

I certify that this is a full and true statement.

Laura Ndirangu  
Signature

10/28/24  
Date

Printed Name

Laura Ndirangu

Telephone

6519836218

Email (if available)

ndirangu4

Address

PO Box 13 Forest Lake MN 55025

school board  
@protonmail.com

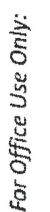
Report Campaign Rpt (10pre)

Report

Office 10/29/2024

Name Ndirangu, Laura

For Office Use Only:



PO Box 13 Forest Lake MN 55025