



Laura Ndirangu
List of Disbursements
As of 8/22/22

6/22 \$50 Parade registration

6/22 \$90 PO Box

7/22 \$145 Website

7/22 \$25 name tags

7/22 \$97 signs & business cards

7/22 \$50 Root Beer Floats @ event

7/22 \$85 signs

8/22 \$322 signs

total = \$864

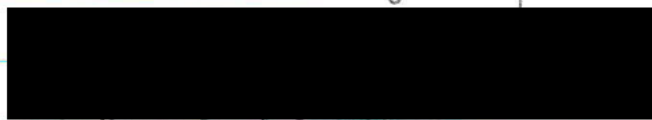
Contributions exceeding \$100
during the calendar year:

6/22 Laura Nd \$20 (loan)

8/22 Laura Nd \$322 (loan)

total = \$342 (loan)

Laura Ndirangu



employer: M Health Fairview

occupation: RN

Laura Ndirangu
8/28/22

For Office Use Only:

Laura Ndirangu
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 Day prize (in Kind)
9/21 \$351.12 50 yard signs & metal posts
10/10 \$178.99 joint flyers
10/13 \$628.92 mailers
10/24 \$25.71 meet n greet appl./insurance
10/24 \$29.54 fees - bank & PayPal (8/23 - 10/24/22)
10/24 \$20.00 loan repayment
total = \$1966.62

Contributions exceeding \$100
during 8/23/22 - 10/24/22 :

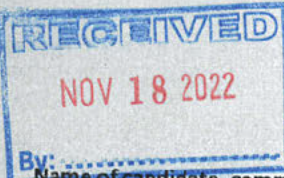
9/16 Laura Ndirangu \$40 (in Kind)
10/17 Laura Ndirangu \$373.92 (loan)
total = \$413.92

Laura Ndirangu

employer : M Health Fairview
occupation : RN

Laura Ndirangu
10/21/22

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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 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 10/25/22 to 11/15/22

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>63.96</u>	TOTAL CASH-ON-HAND	\$	<u>56.70</u>
IN-KIND	+	\$ <u>0</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>63.96</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
11/1/22	UPS Store -	\$13.96
	TOTAL	\$13.96

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Laura Nolasco
Signature

11/18/22
Date

Printed Name _____

Laura Ndirangu

Telephone 051 7626343

Email (if available)

1) tiras-laura @

Address

msn.com

For Office Use Only:



By:

Address