Received 5/26/26

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Lauren Harris

Office sought or ballot question School Board District Osseo - 279

Type of report: Initial Candidate report; ___ Campaign committee report; ___ Association or corporation report; ___ Final report

Period of time covered by report: from 5/20/26 to 5/26/26

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 $ 1,095

IN-KIND + $

TOTAL AMOUNT RECEIVED = $ 1095

TOTAL CASH-ON-HAND $ 1,059.46

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*
5/19/26	Bank account charge - Premier Bank	35.54
	TOTAL	35.54

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*
		TOTAL	

I certify that this is a full and true statement. Wyn Ray (Signature) 5/26/26 (Date)

Printed Name Wyn Ray Telephone 612-812-6395 Email (if available) askwyn@gmail.com

Address [redacted]

For Office Use Only: Name Office Report

Received 5/26/2026

			Initial Report	
Post Date	Contributor	Amount Contributed	Contributor Address	Contributor Employer
5/20/2026	Judith Wahlstrom	$ 1,000.00	[redacted] Plymouth MN 55442	Homemaker
5/6/2026	Lauren Harris	$ 95.00	[redacted] Osseo, MN 5539	Homemaker

Received 10/24/2026

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Lauren Harris

Office sought: School Board Member - Osseo Area Schools, ISD 279

Report type (choose one)
- (•) Candidate
- ( ) Campaign committee
- ( ) Association

Reporting period (check which apply)
- [ ] Initial
- [ ] Pre-primary
- [x] Pre-general
- [ ] Post-general
- [ ] Annual
- [ ] Final

Dates of reporting period

From 05 / 27 / 2026 to 10 / 19 / 2026

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$ 11,136.69	CURRENT TOTAL AMOUNT ON HAND $ 4,470.30
IN-KIND CONTRIBUTIONS VALUE +	$ 0.00	
TOTAL AMOUNT RECEIVED =	$ 11,136.69	

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
See Att. B	44 disbursements, 5/29/2026 - 10/19/2026, itemized on Attachment B	
Total	Including those listed on any attachment	7,735.85

☑ I certify that all information provided in this report is true.

Lauren Harris — Printed name

Lauren A. Harris — Signature

10 / 24 / 2026 — Date

PO Box 118, Osseo, MN 55369 — Address

763-486-0804 — Phone

laurenforosseo@gmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Filer requests redaction of street addresses before public posting per Minn. Stat. 211A.015 (Laws 2026, ch. 101).

Attachment A - Itemized Contributions

Lauren Harris (candidate), School Board Member - Osseo Area Schools, ISD 279. Reporting period 05/27/2026 - 10/19/2026 (pre-general). Contributions from a single source exceeding $100 in the period are itemized below.

Period summary	
Beginning cash balance, 05/27/2026 *	$1,069.46
+ Total contributions received (monetary)	$11,136.69
- Total disbursements (Attachment B)	$7,735.85
= Cash on hand, 10/19/2026	**$4,470.30**

Contributor	Address	Employer / occupation	Date(s) received	Amount
Brian Nystrom	[redacted] Andover, MN 55304-3132	Independent	10/15/2026	$1,000.00
Mary Ann Nystrom	[redacted], Andover, MN 55304-3132	Retired	10/15/2026	$1,000.00
Bruce Wahlstrom	[redacted], Plymouth, MN 55442	Business Owner - Weeders Digest	06/24/2026	$1,000.00
Laura Kruger	[redacted], Maple Grove, MN 55311	Fairview Southdale Hospital	07/20/2026	$1,000.00
Clint Kruger	[redacted], Maple Grove, MN 55311	Preferred Electric	07/20/2026	$1,000.00
Brad Klingman	[redacted], Osseo, MN 55369	Business Owner - RiseUp	05/30/2026	$515.24
Sonja Ray	[redacted], Minnetonka, MN 55345	Business Owner - Health by Design	07/13/2026	$500.00
LaDawn Severin	[redacted], Brooklyn Park, MN 55443	Realtor - ReMax	06/02/2026 $250.00 09/01/2026 $200.00	$450.00
Gerald & Bonita Seeman	[redacted], Plymouth, MN 55441	Retired	07/15/2026	$400.00
Marcy Grams	[redacted] Elk River, MN 55330	Homemaker	06/09/2026	$257.77
Lynn Wood	[redacted], Maple Grove, MN 55369	Retired	07/15/2026	$257.77
Brooke Wahlstrom	[redacted], Plymouth, MN 55442	Self employed - Educator	09/03/2026	$257.77
Tonya Westphal	[redacted] Maple Grove, MN 55311	Maple Grove Hospital	10/12/2026	$250.00
Mike Severin	[redacted], Brooklyn Park, MN 55443	Realtor - ReMax	09/01/2026	$200.00
Britt Stuessy	[redacted] Maple Grove, MN 55311	Homemaker (stay-at-home parent) / none	06/16/2026 $100.00 07/22/2026 $100.00	$200.00
Sharon T. Moran	[redacted], Maple Grove, MN 55369-3278	New Hope Crystal Swim Club	08/28/2026 $50.00 10/08/2026 $150.00	$200.00
Jennifer Jaspersen	[redacted] Brooklyn Park, MN 55428	Retired, State of Minnesota	06/03/2026	$103.29
Natalie Sonnek	[redacted], Maple Grove, MN 55311	Mercy Hospital	08/12/2026	$103.29
Timothy Aanerud	[redacted], Brooklyn Park, MN 55443	Retired, self	09/17/2026	$103.29
Daniel Gutierrez	[redacted] Osseo, MN 55369	Therapist, Rockbridge Counseling	09/22/2026	$103.29
Thomas McKee	[redacted], Corcoran, MN 55340	Director of Safety, Timco Construction	10/13/2026	$103.29
Mark Waldeland	[redacted] Brooklyn Park, MN 55443	Retired	08/06/2026 $51.80 10/14/2026 $51.80	$103.60
Subtotal - itemized contributions (22)				**$9,108.60**
Contributions of $100 or less, not itemized (31 gifts)				$2,028.09
TOTAL MONETARY CONTRIBUTIONS, 05/27/2026 - 10/19/2026				**$11,136.69**

No in-kind contributions were received during the period. Dates shown are the dates funds were received/deposited.

* Beginning balance of $1,069.46 is taken from the bank account. The committee's prior register shows $1,059.46. The $10.00 difference arose before 5/27/2026 and is being reviewed; any correction will be made by amendment.

Attachment B - Disbursements

All disbursements made during the reporting period 05/27/2026 - 10/19/2026, newest first. Category codes: ADV-PRINT printed advertising; ADV-MEDIA online advertising; ADV-PROP promotional items; EVNT-GOTV events/get-out-the-vote; OP-EQUIP operating expenses. Processor fees (Venmo/Stripe) were deducted from gifts before deposit; contributions are reported at gross.

Date	Vendor / purpose	Category	Vendor location*	Amount
10/19/2026	North Light Color: 15 4x2 + 50 24x18 coroplast yard signs + 50 H-stakes	ADV-PRINT	MN	$537.74
10/17/2026	Venmo processing fees, Oct 2026	OP-EQUIP		$9.11
10/15/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$5.00
10/15/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$5.00
10/15/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$5.00
10/15/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$5.00
10/15/2026	Nystrom Publishing inv. 50468, third printing of 5,000 election cards	ADV-PRINT		$740.34
10/14/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$2.00
10/14/2026	CapCut video editing software for campaign social videos	OP-EQUIP	Wilmington, DE	$21.79
10/14/2026	Stripe processing fees, new account (3 charges 10/13-10/14)	OP-EQUIP		$7.58
10/13/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$2.00
10/13/2026	Facebook/Meta ads	ADV-MEDIA	Menlo Park, CA	$2.00
10/13/2026	NOW WiFi pass (Xfinity) mobile hotspot for campaign work	OP-EQUIP	Troy, NY	$10.00
10/09/2026	Stripe processing fees, old account (15 charges 5/30-10/8)	OP-EQUIP		$81.34
10/08/2026	Nystrom Publishing inv. 50461, second printing of 5,000 election cards	ADV-PRINT		$740.34
10/01/2026	O'Ryan's: lease for yard sign placement	ADV-PRINT		$5.00
09/22/2026	Campaign Partner website hosting, monthly fee	OP-EQUIP	MA	$32.00
09/14/2026	NOW WiFi pass (Xfinity) mobile hotspot for campaign work	OP-EQUIP	Troy, NY	$10.00
09/14/2026	Ice (3 bags) for Osseo Parade	EVNT-GOTV	Maple Grove, MN	$20.97
09/14/2026	CapCut video editing software for campaign social videos	OP-EQUIP	Culver City, CA	$21.79
09/09/2026	North Light Color: 50 24x18 coroplast yard signs + 50 H-stakes	ADV-PRINT	MN	$322.86
09/08/2026	Derek Wehrwein Art: graphic design of literature piece	ADV-PRINT	Mankato, MN	$157.50
09/03/2026	Nystrom Publishing inv. 50311, 25,000 hand-out election cards	ADV-PRINT		$2,023.23
08/24/2026	Campaign Partner website hosting, monthly fee	OP-EQUIP	MA	$32.00
08/21/2026	Brooklyn Park Business: sign/board to plot lit-drop activity	EVNT-GOTV		$15.00
08/20/2026	Osseo Lions Club: Lions Roar Parade entry fee	EVNT-GOTV	Brooklyn Park, MN	$200.00
08/14/2026	NOW WiFi pass (Xfinity) mobile hotspot for campaign work	OP-EQUIP	Troy, NY	$10.00
08/14/2026	CapCut video editing software for campaign social videos	OP-EQUIP	Culver City, CA	$13.07
08/04/2026	Loffler: stickers + double-sided business cards	ADV-PRINT	Minneapolis, MN	$80.36
07/31/2026	ISD 279 candidate filing fee	OP-EQUIP		$2.00
07/31/2026	Venmo processing fees, July 2026	OP-EQUIP		$46.28
07/20/2026	North Light Color: 15 4x2 + 50 24x18 coroplast yard signs + 50 H-stakes	ADV-PRINT		$540.22
07/15/2026	NOW WiFi pass (Xfinity) mobile hotspot for campaign work	OP-EQUIP	Troy, NY	$10.00
07/15/2026	Parade handouts: fruit snacks, bottled water, juice boxes	EVNT-GOTV	Minneapolis, MN	$332.08
07/13/2026	TS Garments: 40 custom campaign T-shirts	ADV-PROP	Osseo, MN	$414.00
06/30/2026	Venmo processing fees, June 2026	OP-EQUIP		$3.05
06/29/2026	FedEx Office: campaign business cards	ADV-PRINT	Blaine, MN	$22.98
06/26/2026	Vistaprint order VP_ZTQLVW79: 1,000 business cards, 3 T-shirts, 2 custom mugs	ADV-PRINT	MA	$266.92
06/25/2026	Maple Grove Community Org. (MGCO): Maple Grove Days parade entry fee	EVNT-GOTV	MN	$190.00
06/18/2026	USPS PO Box 118 rental	OP-EQUIP		$98.00
06/18/2026	UZ Marketing order 261938: 100 18x24 yard signs, vehicle magnets, stakes	ADV-PRINT	Houston, TX	$577.96
06/15/2026	NOW WiFi pass (Xfinity) mobile hotspot for campaign work	OP-EQUIP	Troy, NY	$10.00
06/11/2026	FedEx Office: campaign business cards	ADV-PRINT	Blaine, MN	$22.98
05/29/2026	FedEx Office: campaign business cards and banner	ADV-PRINT	Blaine, MN	$81.36
TOTAL DISBURSEMENTS, 05/27/2026 - 10/19/2026 (44)				**$7,735.85**

* Vendor city/state as shown on the bank transaction record; blank where the bank record shows none (checks and processor fees).