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).

Received 11/10/2026

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:	Lauren Harris
Office sought by candidate (if applicable):	School Board Member, Osseo Area Schools (ISD 279)
Identification of ballot question (if applicable):	Not 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.

Lauren Harris

Signature of candidate or committee treasurer

11/10/2026

Date

Filing information
Due: **Tuesday, November 10, 2026** (7 days after the November 3, 2026 general election)
File with: ISD 279 School Board Election Clerk / School Board Administrative Assistant
Educational Service Center, 11200 93rd Avenue North, Maple Grove, MN 55369
Phone: 763-391-7003

This campaign has filed an Initial Report and a Pre-General Report; therefore the first certification option is selected.

Revised form based on Minnesota Secretary of State Certification of Filing (Minn. Stat. § 211A.05)