

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Taylor for SLP Schools

Office sought or ballot question School Board District St. Louis Park

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

Period of time covered by report:
 from 7/27/23 to 8/31/23

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 \$ 1,175.00 TOTAL CASH-ON-HAND \$ 1,023.53
 IN-KIND + \$ 165.00
 TOTAL AMOUNT RECEIVED = \$ 1,340.00

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
	<u>See Attached</u>	
	TOTAL	<u>\$78.45</u>

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. Lara Ughetta 8/31/23
 Signature Date

Printed Name Lara Ughetta Telephone 651-592-5017 Email (if available) naeg0006@umn.edu
 Address 10685 Brookview Rd., Woodbury, MN 55129

Report Office Name For Office Use Only:

Date	Last Name	First Name	Address	City	State	Zip	Employer	Occupation	Amount (\$)	Notes
7/27/2023	Rasmussen	Juli	3040 Jersey Ave. S	Saint Louis Park	MN	55426	Not Employed	Not Employed	165.00	In-kind
8/8/2023	Williams	Alex	1940 Rhode Island Ave. N	Minneapolis	MN	55427	UnitedHealth Group	Sr. Product Manager	300.00	
8/17/2023	Naegeli	David	1004 Cardinal Cir.	Hudson	WI	54016	Not Employed	Not Employed	150.00	
8/17/2023	Isham-Schopf	Kenneth	9416 Frederick Ave.	Saint Louis Park	MN	55426	Not Employed	Not Employed	250.00	
8/18/2023	Williams	Taylor	1801 Jersey Ave. S	Saint Louis Park	MN	55426	Supply Chain	Emerson	100.00	
8/18/2023	Rasmussen	Juli	3040 Jersey Ave. S	Saint Louis Park	MN	55426	Not Employed	Not Employed	250.00	

Date	Payee	Purpose	Amount (\$)
8/13/23	ActBlue Fee	Fee	11.85
8/20/23	ActBlue Fee	Fee	31.62
8/27/23	ActBlue Fee	Fee	1.98
8/29/23	Associated Bank	Account Fee	33.00