

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 9/1/23 to 10/28/23

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 \$ 3,163.34 TOTAL CASH-ON-HAND \$ 1,193.70
 IN-KIND + \$ 89.00
 TOTAL AMOUNT RECEIVED = \$ 3,252.34

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		

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 10/28/23
 Signature Date

Printed Name Lara Ughetta Telephone 651-592-5017 Email (if available) naegp006@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
9/1/2023	Lindgren	Jay	7837 Edgebrook Dr	St Louis Park	MN	55426	Not Employed	Not Employed	250	
9/1/2023	Kinney	Matt	9115 W 34th St.	St Louis Park	MN	55426	Not Employed	Not Employed	500	
9/4/2023	Winter	Louise & Loren	7901 West 25th Street	Minneapolis	MN	55426	Not Employed	Not Employed	100	
9/9/2023	Kraft	Larry	2248 Drew Ave S	Saint Louis Park	MN	55416	Not Employed	Not Employed	100	
9/17/2023	Budd	Sue	3204 Hillsboro Ave. S	Minneapolis	MN	55426	City of Saint Louis Park	City Councilmember	250	
9/17/2023	Finley	Courtney	727 Washington St. NE	Minneapolis	MN	55413	Target Corporation	Planning Operations Lead	100	
9/17/2023	Renner	Patricia	4236 Wooddale Ave. S.	St. Louis Park	MN	55416	Retired	Retired	100	
9/17/2023	Rasmussen	Juli	3040 Jersey Ave. South	Saint Louis Park	MN	55426	Not Employed	Not Employed	25	Total of all year-to-date contributions = \$440
9/17/2023	Dumalag	Lynette	3340 France Avenue South	Minneapolis	MN	55416	Self employed	Real Estate Broker	100	Total of all year-to-date contributions = \$140
9/17/2023	Isham-Schopf	Kenneth	9416 Frederick Avenue	St Louis Park	MN	55426	Not Employed	Not Employed	50	Total of all year-to-date contributions = \$340
9/17/2023	Peterson	Caitlin	17599 79th Place N	Maple Grove	MN	55311	Allina Health	Physician Assistant	100	
9/19/2023	LaPlante	Gabrielle	13144 Lakefront Lane NW	Oronoco	MN	55960	US Bank	Marketing Specialist	100	
9/27/2023	Williams	Alex	1940 Rhode Island Ave N	Minneapolis	MN	55427	UnitedHealth Group	Sr. Product Manager	89	In-kind. Total of all year-to-date contributions = \$389
10/8/2023	Williams	Hanna	1801 Jersey Ave S	Saint Louis Park	MN	55426	Abbott	Engineer	100	Total of all year-to-date contributions = \$150
10/9/2023	Herath	Janiru	1401 Girard Ave N	Minneapolis	MN	55411	Hiawatha Academies	Teacher	100	

Date	Payee	Purpose	Amount (\$)
9/1/23	MN DFL	VAN Access	\$50.00
9/3/23	ActBlue	Account Fee	\$0.99
9/5/23	Minute Man Press	Printing	\$244.57
9/5/23	Arian	Fundraiser	\$25.00
9/10/23	ActBlue	Account Fee	\$26.23
9/13/23	Virginia Mancini	Literature Reimbursement	\$135.00
9/17/23	ActBlue	Account Fee	\$20.97
9/15/23	Minute Man Press	Lawn Signs and Table Tents	\$913.84
9/23/23	ActBlue	Account Fee	\$3.95
9/18/23	Virginia Mancini	Literature Reimbursement	\$373.53
10/3/23	Minute Man Press	Literature	\$421.03
10/8/23	ActBlue	Account Fee	\$3.95
10/1/23	ActBlue	Account Fee	\$1.98
10/13/23	Minute Man Press	Literature	\$134.09
10/16/23	ActBlue	Account Fee	\$11.87
10/17/23	Minute Man Press	Mailers	\$574.74
10/24/23	Virginia Mancini	Advertising Reimbursement	\$132.48
10/27/23	Squarespace	Website fee	\$23.00