

CAMPAIGN FINANCIAL REPORT
 Chapter 211A Report Form
 (All of the information in this report is public information)

Name of candidate, committee, or corporation Laurel Hood

Office sought or ballot question School district governing board member District ISD 282

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 9/27/23 to 11/3/23
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 1,404
 +
 IN-KIND \$ 81
 =
 TOTAL RECEIVED \$ 1,485

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
	See attached	
	TOTAL	1,141.70

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 & Address of Recipient	Expenditure or Contribution Amt
		n/a	
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 343.30

I certify that this is a full and true statement Barbara Anderson 11/3/23
 Signature Date

Printed Name Barbara Anderson Email barbara.r.dolan@gmail.com

Address 3509 Downers Dr. NE, St. Anthony, MN 55418 Phone 520-429-9615

Laurel Hood Financials through 11/3

Donations

Cash

Name	Address	Employer	Amount	Date
Linda Glaser	4215 Luverne Street, Duluth, MN 55804	Retired	\$360.00	9/27/23
SEIU Local 284	450 Southview Blvd, South St. Paul, MN 55075		\$450.00	10/12/23

In Kind

Name	Address	Employer	Amount	Date	Purpose
Lisa Thomson	2813 36th Ave NE, St. Anthony, MN 55418	Self - graphic design	\$81.00	9/22-11/1/23	Web hosting expense

Total itemized cash donations over \$100	\$810.00
Total non-itemized cash donations under \$100	\$594.00
Total in kind donations	\$81.00
Total donations	\$1,485.00

Expenses

Date	Purpose	Amount
10/10/23	Flyers	\$298.70
10/10/23	Yard signs and stakes	\$231.12
10/24/23	Mailing flyer to St. Anthony households	\$334.42
10/24/23	Yard signs and stakes (second order)	\$171.86
9/22-11/1/23	Web hosting	\$81.00
9/22-11/1/23	Fee for credit card donation processing	\$24.60
Total		\$1,141.70
Cash on hand		\$343.30