

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Serry Mayraugh
 Office sought or ballot question City Council District Vandwais Heights
 Type of report: Candidate report Campaign committee report Association or corporation report Final report
 Period of time covered by report: from 10/28/22 to 11/22/22

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 \$ - TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ -
 TOTAL AMOUNT RECEIVED = \$ 0

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
11/5/22	marketing ad	392.37
11/22/22	partial return of \$5000 loan	451.74
	campaign by Serry Mayraugh	
	spent \$4867.53	
	TOTAL	843.11

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. Serry Mayraugh Signature Date 11/22/22

Printed Name Serry Mayraugh Telephone 651-421-8873 Email (if available) mayraugh@vandwaisheightsma.com
 Address 4370 Evergreen Dr Vandwais Heights MN 55127

Report Office Name For Office Use Only:

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 Terry Thayer
Office sought by candidate (if applicable) City Council CVH
Identification of ballot question (if applicable) _____

Certification

Select the appropriate choice below, and sign:

- I do swear (or affirm) that all campaign financial reports required to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer [Signature]
Date 11/27/22

Deerwood Bank
 131 6th Ave S Suite 100
 PO BOX 337
 Waite Park, MN 56387
 (800) 291-6597

Account Snapshot

11/22/2022
 STO52000

Branch: 11 - Mendota Heights
 Phone: (651) 628-2661
 Fax: (651) 634-6441
 Date: 11/22/2022
 Period: 06/01/2022 to 11/22/2022
 175 (Days)
 Personal Banker: Missy Stein

Jerry Moynagh for Vadnais Heights City Council.com
 4380 Evergreen Dr
 Vadnais Hts, MN 55127-3614

ACCOUNT #: CK - [REDACTED] BUSINESS CHECKING

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
9/2/2022	9/2/2022		Opening Deposit			\$0.00
9/6/2022	9/6/2022		Deposit			\$30.00
9/6/2022	9/6/2022		Tfr from XXXXXX8975 Transfer to CCF		\$30.00	\$30.00
9/12/2022	9/12/2022		ACCTVERIFY PAYPAL IDPAYPALRD33		\$2,000.00	\$2,030.00
9/12/2022	9/12/2022		ACCTVERIFY PAYPAL IDPAYPALRD33		\$0.06	\$2,030.06
9/12/2022	9/12/2022		ACCTVERIFY PAYPAL IDPAYPALRD33		\$0.11	\$2,030.17
9/14/2022	9/14/2022		Tfr from XXXXXX8975 JMFVHCC	(\$0.17)		\$2,030.00
9/15/2022	9/15/2022		INST XFER PAYPAL IDPAYPALSI77		\$2,000.00	\$4,030.00
9/23/2022	9/23/2022		Withdrawal	(\$1,596.00)		\$2,434.00
9/27/2022	9/27/2022		09/27 ID#IAHNZH9B	(\$525.44)		\$1,908.56
10/3/2022	10/3/2022		Withdrawal	(\$35.00)		\$1,873.56
10/7/2022	10/7/2022		Tfr from XXXXXX8975 support campaign	(\$161.06)		\$1,712.50
10/7/2022	10/7/2022	5001	Check		\$1,000.00	\$2,712.50
10/19/2022	10/19/2022	1000	Check	(\$1,315.35)		\$1,397.15
10/20/2022	10/20/2022		TRANSFER PAYPAL IDPAYPALSD11	(\$107.40)		\$1,289.75
10/21/2022	10/21/2022		TRANSFER PAYPAL IDPAYPALSD11		\$48.06	\$1,337.81
10/21/2022	10/21/2022		TRANSFER PAYPAL IDPAYPALSD11		\$96.62	\$1,434.43
10/24/2022	10/24/2022		TRANSFER PAYPAL IDPAYPALSD11		\$96.62	\$1,531.05
10/24/2022	10/24/2022		10/22 ID#		\$48.06	\$1,579.11
10/27/2022	10/27/2022		10/27 ID#IAHNZH9B	(\$700.00)		\$879.11
11/15/2022	11/15/2022	1001	Check	(\$35.00)		\$844.11
11/22/2022	11/22/2022		Closing Withdrawal/Redemption	(\$392.37)		\$451.74
				(\$451.74)		\$0.00