

90 W'OS + Plate
8-11-20 m-f

Campaign Financial Report Form (Printable)

Pre-general

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Terrence W. Moynagh for Vadnais Heights
 Office sought or ballot question Vadnais Heights District City Council

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

Period of time covered by report
 from 8/20/24 to 10/24/24

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 \$ 100.00 TOTAL CASH-ON-HAND \$ 1992.86
 IN-KIND + \$ 0.00 \$ 100 8/27
 TOTAL AMOUNT RECEIVED = \$ 100.00

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
8/26/24	Good print - brochures	408.74
10/9/24	Recraft marketing	150.00
	TOTAL	558.74

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.

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.
 Signature [Signature] Date Moynagh young
 Printed Name Terrence W. Moynagh Telephone 651-470-8874 Email (if available) terrence.moynagh@cityofvadnais.com
 Address 4380 Evergreen Dr. Vadnais Heights MN 55127

Report
Office
Name
For Office Use Only:

DEERWOOD BANK

CHECKING DEPOSIT

CASH

SIGN HERE FOR LESS CASH RECEIVED

Account Name

Sony Moynagh for VAD

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

ACCOUNT NUMBER

* ~~XXXXXXXXXX~~

CHECKS

LESS CASH RECEIVED

TOTAL DEPOSIT \$

100.
100.

DATE

8/27/24

101

THIS CHECK IS VOID WITHOUT A BLUE & BURGUNDY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

1367

17-1/9109

DATE 8/16/2024

PAY TO THE ORDER OF

Jerry Moynagh for Vadnais Heights City Council Committee

One hundred dollars & no/100

\$ **100.00

DOLLARS

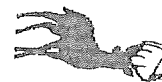
Wells Fargo Bank, N.A.
Minnesota
wellsfargo.com

VOID AFTER 90 DAYS

~~XXXXXXXXXX~~

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROTYPING

MEMO



DEERWOOD BANK

Mendota Heights
(800) 291-6597

Teller 111

Seq# 08/27/2024 09:41 AM

14

Deposit

Acct# CK

Amounts Received

Cash In:

Checks

Checks (other)

\$100.00

Amounts Disbursed:

Cash Out:

Grand Total:

Balance:

\$100.00

***. **

Deposits may not be available for immediate withdrawal

INVOICE

Beecroft Marketing & Events
2179 4th St, Suite 1-C
Saint Paul, MN 55110

lisa@beecroftmarketing.com
+1 (612) 250-4991



Bill to
Jerry Moynagh
1060 Dakota Drive
Mendota Heights, MN 55120

Ship to
Jerry Moynagh
1060 Dakota Drive
Mendota Heights, MN 55120

Invoice details

Invoice no.: 24-74
Terms: Net 15
Invoice date: 10/08/2024
Due date: 10/23/2024

#	Product or service	Description	Qty	Rate	Amount
1.	BME Social Media Management (1 post/week)	Design & schedule 8-10 Facebook posts.	1	\$150.00	\$150.00

Total \$150.00

Ways to pay



Thank you for your business! I accept payments via credit card, ACH bank transfer, or a check mailed to:

Beecroft Marketing & Events
2179 4th St, Suite 1-C
White Bear Lake, MN 55110

Note to customer

Thank you so much for your business. I have put together a proposal for a new website build in Wix, including web maintenance and content management. I have also added a price for social media management, including content planning, creation, and scheduling. I look forward to working with you! Lisa

Beecroft Marketing & Events



Payment receipt

You paid \$150.00

to Beecroft Marketing & Events on 10/9/2024

Invoice no.	24-74
Invoice amount	\$150.00
Total	\$150.00
Status	Paid
Payment method	Bank
Authorization ID	XXXXXXXXXX

Thank you

Beecroft Marketing & Events

+1 6122504991

lisa@beecroftmarketing.com

2179 4th St, Suite 1-C, Saint Paul, MN 55110

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



THE GOODPRINTER

3769 Dunlap Street North
St. Paul, MN 55112
USA

Voice: 651-483-5430
Fax: 651-481-1460

INVOICE

Invoice Number: **24154**

Invoice Date: Aug 26, 2024

Page: 1

BILL TO:

Counter Sale

Jerry Moynagh

SHIP TO:

Counter Sale

JERRY MOYNAGH

PO Number	Ship Via	Date Shipped	Terms	Sales Rep
JERRY MOYNAGH	Cust. Pickup	8/26/24	C.O.D.	The Goodprinter

Job ID	Quantity	Description	Price Each	Amount
61916	600	2024 - RACK CARD, PICKED UP ON 8-16-2024	0.32840	197.04
61916	400	2024 - DOOR HANGERS	0.45028	180.11

Check/Credit Memo No:

Subtotal	377.15
Sales Tax	31.59
Total Invoice Amount	408.74
Payment/Credit Applied	
AMOUNT DUE	408.74

*"It's important to us, because it's important to you."
We appreciate your business.*

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Jerry Moynagh for Vadnais Heights City Council
4380 Evergreen Dr
Vadnais Hts, MN 55127

5002

VOID
Date 8/26/29

75-712/919

Pay to the Order of The Good Printer \$ 408.74
Four hundred eight + $\frac{74}{100}$ Dollars



DEERWOOD BANK
131 6th Avenue South
PO Box 337
Wallo Park, MN 56307
800-291-6597

For procedures 