CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Volunteers for Higgins (Name of Cormittee or Flord) (Remain Faller) (Remai	ALL	INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in black ink.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2 BRUCE A, Center (Treasurer's Name) 3. (1623 Dupont Ave, N. Minneagolis, MN. 55411 (Treasurer's Name) 4. Treasurer's Daytime Phone Number	1.	Volunteers for Higgins		•
1. Treasurer's Malling Address for Committee Business) 1. Treasurer's Malling Address for Committee Business) 1. Treasurer's Malling Address for Committee Business) 1. Treasurer's Malling Address for Committee Officer's Name, Address, Phone, (Attach new 'Registration & Statement of Organization') 1. No activity with 3836,041-055 candidates, this reporting period. (Comptete lines 98-912 as applicable) 1. No activity with 3836,041-055 candidates, this reporting period. (Comptete lines 98-912 as applicable) 1. No activity with 3836,041-055 candidates, this reporting period. (Comptete lines 98-912 as applicable) 1. Termination of Committee - All delites must be paid and Ending Business at 90.8 #12 to below. 1. Termination of Committee - All delites must be paid and Ending Business at 90.8 #12 to below. 1. Termination of Committee - All delites must be paid and Ending Business at 90.8 #12 to below. 1. 2019 ANNUAL REPORT 1. PREPORTING PERIOD: (chack one) 1. 2019 ANNUAL REPORT 1. REPORTING PERIOD: (chack one) 1. 2019 ANNUAL REPORT 2. 7117.35 3. Column A Activity Reported this year. 1. COLUMN B ACTIVITY IN THIS REPORTING PERIOD 1. SUBTRACTIONS: 2. 5. 0.00 (Insert Insert Column B) - Ine 11(column B) 2. SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C Activity Reporting period.) 2. S. 0.00 (Insert total of line 10, columns A + B) 3. In-Kind Donations Received: 3. In-Kind Donations Received: 3. Column C, Line 16 fron Leat Reporting period.) 4. Goode/Services Given to Others: 3. S. (Insert total of line 14, columns A + B) 4. Goode/Services Given to Others: 3. Column C, Line 16 fron Leat Reporting period.) 4. Correct Balance of Outstanding Loans Received: 5. Correct Balance of Outstanding Loans Received: 5. Correct Balance of	2		CE	nte001@umn edu
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4. Treesurer's Daytime Phone Number: 612-522-7144 5. □ Change in Committee or Officer's Name, Address, Phone, Attach new "Registration & Statement of Organization") 6. □ No activity with 3938-041-086 candidates, this reporting period. (Compile lines & 94-91 as applicable) 7. ☑ Perimination of Committee: As eaths must be paid and Ending Balance at 96 & 94-12 below) 8. ②193 ANNUAL REPORT 9. ②193 ANNUAL REPORT 9. ■ REPORTING PERIOD: (Check one) 1 □ 2919 Candidates NOT on the ballot in 2019: From: 10/23/2019 Through: 12/31/2019 9. ■ BEGINNING CASH BALANCE THIS REPORT: 5. 7/11/35 COLUMN A Activity Reported this year. 10. ADDITIONS: \$ 10. COLUMN B ACTIVITY IN THIS REPORTING PERIOD: 11. SUBTRACTIONS: \$ (Insert total of line 11, columns A + 8) (Insert total of line 11, columns A + 8) 12. ENDING CASH BALANCE THIS REPORT: 5. 7/11/35 (Column C, Lize 10 from Last Reporting period.) 13. In Privile periods 14. Goods/Services Given to Others: \$ (Column C, Lize 11 from Last Reporting period.) 15. CULMN A Activity Reported this year. (Column C, Lize 11 from Last Reporting period.) 16. (Insert total of line 11, columns A + 8) 17. In Privile periods and periods are period period.) 18. ENDING CASH BALANCE THIS REPORT: \$ (Insert total of line 11, columns A + 8) 19. United Activity Reported this year. (Insert total of line 14, columns A + 8) 19. United Activity Reported Donations & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Last Reporting period.) 19. (Insert total from line 30) (Insert total of line 14, columns A + 8) 19. United total of line 14, columns A - 8) 19. United total of line 14, columns A - 8) 19. United total of line 14, columns A - 8) 19. United total of line 14, columns A - 8) 19. United total of line 14, columns B - 9 (Insert total from Last Reporting period.) 19. (Insert total from line 30) (Insert total from line 40) (Insert total from Line Relation from line 40) (Insert total from Line Relation from line 40) (Insert total form Line Relation from line	3.			
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Summary of In-Kindo Donatrions & Outstanding Loans Receivable		No activity with 383B.041058 candidates, the	his reporting period. (Complete lines #9-#12 as ap	Floring Dy Honnopin County
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required information is guilty of a gross misdemeanor. I, (Print Name) Bruce A. Center , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	18		s to be true a report or statement which the person	knows contains false information or who knowingly omits
	10.	required information is guilty of a gross misdemeanor.		
SIGNATURE OF TREASURER: / Jone U TTY DATE: January 17, 2020		I, (Print Name) Bruce A. Center	CERTIFY THAT THIS REPOR	T IS COMPLETE, TRUE AND CORRECT.
	SIG	NATURE OF TREASURER:	re U UN	DATE: January 17, 2020

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Volunteers for F	Higgins	DATE: <u>1/17/20</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 0.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.00 (TOTAL lines 19 through 24. Tra	ansfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 2,166.79 (Insert total from line 38)	
27.	Total NON-!TEM!ZED Contributions to Others:	\$ 0.00	\$ 2,166.79 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 248.46 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 248.46 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	·
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 4,702.10 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$	\$ 4,702.10 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 7,117.35 (Total lines 26 through 33. Trans	efer this amount to Line 11, Column B.)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

DATE: 1/17/2020

NAME OF COMMITTEE OR FUND: Volunteers for Higgins

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

	The state of the s			List expenditures here for the	es here for the	
				current reportir	ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
2/9/20	Sammy's Eatery	food trays: retirement party		248.46		248.46
	SEE ADDITIONAL SHEET					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 248.46
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	↔
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 248.46

Subtotal ITEMIZED Contributions to Others this period:	\$
	\$ 2,166.79
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 2,166.79

Vendor	Purpose	Ş ř	tribution others	Address	Cità	State	Zip	20	2019 Total
Friends of DFL Women	Contribution	s	200.00	POB 7896	St. Paul	Z.	55107	↔	200:00
Dave Hutchingson for Sherriff	Contribution	()	200.00	POB 20517	Minneapolis	Ž	55420	69	200.00
Debbie Goettel for HN County	Contribution	()	200.00	c/o Trautmann 619 S 10th	St Minneapolis	Z	55404	₩	200.00
Marion Greene for Commissioner	Contribution	₩	200.00	3224 Holmes Ave S	Minneapolis	Z	55408	()	200.00
Irene Fernando for Commissioner	Contribution	(/)	200.00	400 Penn Ave N	Minneapolis	Z	55405	₩	200.00
Senate DFL District 59	Contribution	69	200.00	700 S 2nd St. #31	Minneapolis	Z	55401	မာ	200.00
Women Winning	Contribution	69	200.00	2610 University Ave #326	St. Paul	Z	55114	()	200.00
Planned Parenthood of MN	Contribution	ω	200.00	671 Vandalia Ave	St. Paul	Σ	55114	s	200.00
Friends of Angela Contey	Contribution	G	200.00	POB 7002	Minneapolis	Z	55407	ω	200.00
Women Development Coalition	Contribution	G	200.00		St. Paul	Z	55103	÷	200.00
Outfront Minnesota	Contribution	€9	166.79	• •	Minneapolis	ZΣ	55409	49	166.79
Total		69	2,166.79					↔	2,166.79
			Purpose Contribution Contribution Contribution Contribution S Contribution Contribution Contribution Contribution Contribution Contribution S Contribution S Contribution S Contribution S S S S S S S S S S S S S S S S S S S	Purpose Contribution Contribution \$ 200.00	Purpose Contribution Contribution \$ 200.00	Purpose Contribution Contribution \$ 200.00	Purpose Contribution \$ 200.00 POB 7896 St. Paul N Contribution \$ 200.00 POB 20517 Minneapolis N Ninneapolis N Contribution \$ 200.00 Co Trautmann 619 S 10th Si Minneapolis N Ninneapolis N ner Contribution \$ 200.00 400 Penn Ave N Minneapolis N contribution \$ 200.00 2610 University Ave #326 St. Paul N contribution \$ 200.00 671 Vandalia Ave St. Paul N contribution \$ 200.00 550 Rice St. St. Paul N contribution \$ 200.00 550 Rice St. St. Paul N contribution \$ 200.00 550 Rice St. St. Paul N contribution \$ 200.00 550 Rice St. St. Paul N contribution \$ 200.00 550 Rice St. St. Paul N	Purpose Contribution \$ 200.00 POB 7896 St. Paul MN 55 Contribution \$ 200.00 POB 20517 Minneapolis MN 55 Contribution \$ 200.00 Contribution \$ 200.	Purpose Contribution Address City State Zip To others To others St. Paul MN 55107 \$ Contribution \$ 200.00 POB 20517 Minneapolis MN 55420 \$ Contribution \$ 200.00 Contribution \$ 200.00 224 Holmes Ave S Minneapolis MN 55404 \$ ner Contribution \$ 200.00 400 Penn Ave N Minneapolis MN 55401 \$ contribution \$ 200.00 2610 University Ave #326 St. Paul MN 55114 \$ Contribution \$ 200.00 671 Vandalia Ave St. Paul MN 55114 \$ Contribution \$ 200.00 550 Rice St. St. Paul MN 55107 \$ Contribution \$ 200.00 550 Rice St. St. Paul MN 55107 \$ Contribution \$ 200.00 550 Rice St. St. Paul MN 55409 \$ Contribution \$ 2,166.79

goods and s	E C: GOODS AND SERVIO isclose the total value of go services, is in excess of \$1 rvices given.	CES GIVEN TO OTHERS cods and services given to 00 within the year. You mu	another committee, ust also disclose the	as well as any othe date, name and ac	erwise non-itemizab ddress of the recipie	le cash that, toget int and a description
·····				Goods & Service	s + Cash = \$100+	
	4 2				rrent Period	
***	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
9. Total G	loods and Services given i	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	ou)	•		
			1	Loans Given to o	r Repaid by You in	
					orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emple	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
/9/20	Linda Higgins, Candidat	te	4,702.10		4,702.10	0.00
					····	
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O Tatal N	In the ana Dayable this no	ind. (Transfer this amoun	ot to Line 22\	\$ 0.00		
		riod: (Transfer this amour	W 14544004 W 175 W	\$ 0.00	\$ 4 702 10	
1. Total R	Repayment of Loans Payab	riod: (Transfer this amour le this period: (Transfer th oans Payable: (Transfer t	is amount to Line	31)	\$ 4,702.10	\$ 0.00
11. Total R 12. Curren	tepayment of Loans Payab t Balance of Outstanding L	le this period: (Transfer th	is amount to Line his amount to Line	31)	\$ 4,702.10	\$ 0.00
11. Total R 12. Curren	tepayment of Loans Payab t Balance of Outstanding L	le this period: (Transfer th oans Payable: (Transfer t	is amount to Line his amount to Line	31) 16)		\$ 0.00
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11. Total R 12. Curren	tepayment of Loans Payab t Balance of Outstanding L	le this period: (Transfer th oans Payable: (Transfer t	is amount to Line his amount to Line	31) 16) Loans Given by c	or Repaid to You in	\$ 0.00 COLUMN C1
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and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with,

or at the request or suggestion of any candidate, candidate's campaign committee or agent.