

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Hutch for Sheriff Volunteer Committee
(Name of Committee or Fund)
2. Ruth N. Lane ruthnlanecpa@gmail.com
(Treasurer's Name) (E-mail Address)
3. 3256 Drew Ave N. Robbinsdale, MN 55422
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 715-379-0487
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.

JAN 25 2021

8. 2020 ANNUAL REPORT DUE Monday February 1, 2021

REPORTING PERIOD: (check one)		
<input type="checkbox"/> 2020 Candidates on the ballot And Political Funds or Committees:	From: 10/21/2020	Through: 12/31/2020
<input checked="" type="checkbox"/> Candidates NOT on the ballot in 2020:	From: 1/1/2020	Through: 12/31/2020

9. BEGINNING CASH BALANCE THIS REPORT: \$ 3,479.71
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported <u>this year</u> , In previous reporting periods.	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 0.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 9,510.07</u> (Insert amount from line 25)	<u>\$ 9,510.07</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 0.00</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 1,862.93</u> (Insert amount from line 34)	<u>\$ -1,862.93</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 11,126.85</u> (Line 9 + line 10(column B) - line 11(column B))		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> Activity Reported on Last Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 0.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 0.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$ 0.00)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ 0.00)	<u>\$ 0.00</u> (Insert total Amount Owed from line 46)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.
I, (Print Name) Ruth N. Lane, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Ruth N. Lane DATE: 01/23/2021

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Hutch for Sheriff Volunteer Committee

DATE: 01/23/2021

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 8,350.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 1,160.07 \$ 9,510.07
(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 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 9,510.07
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 1,484.00
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 378.93 \$ 1,862.93
(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) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ 0.00 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 1,862.93
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Hutch for Sheriff Volunteer Committee

DATE: 01/23/2021

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	SEE ATTACHED ITEMIZED LIST					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,484.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,484.00

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Hutch for Sheriff Volunteer Committee

DATE: 01/23/2021

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period		
Alphabetical Order!			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
	NONE					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			Loans Given to or Repaid by You in Current Reporting Period			
Alphabetical Order!			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	NONE					
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00	

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by or Repaid to You in Current Reporting Period			
Alphabetical Order!			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
	NONE					
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00	

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	NONE	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) Ruth N. Lane, hereby certify that all independent expenditures made on behalf of other candidates 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.

Signature of Treasurer Ruth N. Lane

Date 01/23/2021

SCHEDULE A
HUTCH FOR SHERIFF VOLUNTEER COMMITTEE
FISCAL YEAR ENDED 12/31/2020

Date Rcvd.	Full Name	Address	City	State	Zip	Contributor's Employer**	Description of In-Kind Donation	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
								Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total From Source Year-to-Date
09/20/20											
11/29/20	Barbara & Kyle Lusignan	19567 Carson St	Elk River	MN	55330	HCSO		\$ -	\$ 250.00	\$ -	\$ 250.00
05/25/20	Chris Nybek	7157 Quarry Ave NE	Olsego	MN	55330	HCSO		\$ -	\$ 250.00	\$ -	\$ 250.00
08/26/20	Patrick King	344 Pendryn Hill Curve	Woodbury	MN	55125	HCSO		\$ -	\$ 250.00	\$ -	\$ 250.00
09/01/20	James Fahy	7200 York Ave S	Edina	MN	55435	Retired		\$ -	\$ 250.00	\$ -	\$ 250.00
08/27/20	Colleen and Greg Weber	18948 Explorer Trail	Eden Prairie	MN	55347	Information Requested		\$ -	\$ 200.00	\$ -	\$ 200.00
12/20/20	Harry Frankman	80 S 8th St. Ste 900	Minneapolis	MN	55402	Frankman Law		\$ -	\$ 250.00	\$ -	\$ 250.00
12/29/20	IUPAT District 82 PAC	3205 Country Drive	Little Canada	MN	55117	n/a		\$ -	\$ 250.00	\$ -	\$ 250.00
10/09/20	Tim and Stacey Stout	112 Warner Way	Mahtomedi	MN	55115	HCSO		\$ -	\$ 500.00	\$ -	\$ 500.00
12/28/20	Jerome and Margaret Hutchinson	7200 York Ave S 227	Edina	MN	55435	Retired		\$ -	\$ 250.00	\$ -	\$ 250.00
12/19/20	Henn Co Sheriff's Deputy Association	P.O. Box 494	Osseo	MN	55369	n/a		\$ -	\$ 250.00	\$ -	\$ 250.00
03/10/20	Cory Lee	22080 VOLGA ST NE	WYOMING	MN	55092	Hennepin County		\$ -	\$ 500.00	\$ -	\$ 500.00
10/14/20	Dan and Gina Kurtz	939 Bayard Ave	Saint Paul	MN	55102	Hennepin County		\$ -	\$ 500.00	\$ -	\$ 500.00
12/10/20	David Gerlach	2900 Thomas Ave S	Minneapolis	MN	55416	TCO		\$ -	\$ 250.00	\$ -	\$ 250.00
11/25/20	David Olson	4523 Heritage Hills Circle	Bloomington	MN	55437	Vision Merchandising Inc.		\$ -	\$ 250.00	\$ -	\$ 250.00
12/06/20	Eric Olson	13100 Zachary Lane	Dayton	MN	55327	Hennepin County		\$ -	\$ 250.00	\$ -	\$ 250.00
12/10/20	Frederick Dow	6725 York Ave South Apt 539	Edina	MN	55435	Allianz		\$ -	\$ 250.00	\$ -	\$ 250.00
04/26/20	Jason Hughes	6428 Josephine Ave	Edina	MN	55439	Hennepin County		\$ -	\$ 250.00	\$ -	\$ 250.00
12/11/20	Jeff Storms	9742 Pallsades Circle	Eden Prairie	MN	55347	Hennepin		\$ -	\$ 250.00	\$ -	\$ 250.00
01/08/20	Jens Undlin	3601 Park Center Boulevard #703	St. Louis Park	MN	55424	HCSO		\$ -	\$ 250.00	\$ -	\$ 250.00
12/31/20	jeremy busch	7690 narcissus lane n	MAPLE GROVE	MN	55311	state of MN		\$ -	\$ 200.00	\$ -	\$ 200.00
04/28/20											
05/01/20	Joe Jaruszewski	7199 Sherwood Echo	Woodbury	MN	55125	Hennepin County		\$ -	\$ 200.00	\$ -	\$ 200.00
04/26/20	Karla Graham	33569 6th ST NE	Cambridge	MN	55008	Not Employed		\$ -	\$ 250.00	\$ -	\$ 250.00
12/07/20	Missy Smyth	1995 Marshall Ave	Saint Paul	MN	55104	Galls LLC		\$ -	\$ 250.00	\$ -	\$ 250.00
12/14/20	Patrick Chelmo	10362 Columbus Circle	Bloomington	MN	55420	Hennepin County		\$ -	\$ 250.00	\$ -	\$ 250.00
04/21/20	Robert Hydukovich	10336 Morris Rd	Bloomington	MN	55437	Hennepin County		\$ -	\$ 500.00	\$ -	\$ 500.00
12/06/20	Scott Yelle	5038 Greenwood Ave	Rockford	MN	55373	The Mix Radio		\$ -	\$ 250.00	\$ -	\$ 250.00
12/04/20	Steve Brehm	14825 Martin Drive	Eden Prairie	MN	55344	Berry Coffee Company		\$ -	\$ 500.00	\$ -	\$ 500.00
7/23/2020	Susan Staupé	10399 163rd Street West	Lakeville	MN	55044	Creative graphics		\$ -	\$ 500.00	\$ -	\$ 500.00
								\$ -	\$ 8,350.00	\$ -	\$ 8,350.00

SCHEDULE B
HUTCH FOR SHERIFF VOLUNTEER COMMITTEE
FISCAL YEAR ENDED 12/31/2020

							Description of In-Kind Donation	COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total To Source Year-to-Date
	United States										
Various	Postal Service	366 Summer Street	Somerville	MA	2144	Postage		\$ -	\$ 496.00	\$ -	\$ 496.00
Various	Squarespace	225 Varick Street, 12th Floor	New York	NY	10014	Donation Software		\$ -	\$ 688.00	\$ -	\$ 688.00
02/11/20	Ruth Lane	3256 Drew Ave N	Robbinsdale	MN	55422	Accounting		\$ -	\$ 300.00	\$ -	\$ 300.00
								<u>\$ -</u>	<u>\$ 1,484.00</u>	<u>\$ -</u>	<u>\$ 1,484.00</u>

