

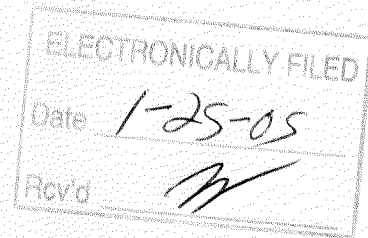
**Campaign Finance &  
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

**Report of Receipts and Expenditures  
for Principal Campaign Committee  
Period Covered: 1/1/2004 through 12/31/2004**

**Committee Information:**

Registration number: 15667  
Committee name: Volunteers for Dibble 04  
Candidate name: Dibble, Scott  
Office and District: Senate District: 60  
Treasurer name: Schwimmer, Jill  
Treasurer Address: 3642 Blaisdell Ave. S.  
Minneapolis MN 55409  
Treasurer telephone: (612) 822-2331



**Special Report Indicators**

- ☐ **No change since last report** The committee received no contributions and made no expenditures during the reporting period.  
Previous Report Cash Balance:  
Current Cash Balance:
- ☐ **Amendment** This report amends a previously filed report for the same period.
- ☐ **Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

## Committee Transaction Summary

### Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

	Cash	Unpaid	In Kind	Total
1 Beginning cash balance on 1/1/2004:	4,381.82			
2 Individual contributions:	4,087.00		100.00	4,187.00
3 Lobbyist contributions:	775.00		0.00	775.00
4 Political Party Units And Principal Campaign Committees				
5 Political committee and political fund contributions:	1,400.00		0.00	1,400.00
6 Other source contributions:				
7 Total Contributions:	6,262.00		100.00	6,362.00
8 Receipts from loans payable:				
9 Receipts from public subsidy money:				
10 Repayment by others of money borrowed from committee:				
11 Other miscellaneous income:				
12 TOTAL RECEIPTS:	6,262.00 <i>5842</i>		100.00	6,362.00
13 Campaign expenditures:	3,642.21	0.00	100.00	3,742.21
14 Noncampaign disbursements:	4,950.29	0.00	0.00	4,950.29
15 Contributions to other candidate's committees:			<i>See attached</i>	
16 Contributions to Party units:	500.00		0.00	500.00
17 Contributions to political committees or funds:	450.00 <i>250</i>		0.00	450.00
18 Independent expenditures:				
19 Ballot Question Expenditures:				
20 Return of Public Subsidy:				
21 Other Disbursements:				
22 TOTAL EXPENDITURES/DISBURSEMENTS:	9,542.50	0.00	100.00	9,642.50
23 Ending cash balance on 12/31/2004:	1,101.32			
24 Loans Payable:				
25 Unpaid campaign expenditures:				
26 Unpaid noncampaign disbursements:				
27 Total Amount Payable:				

## Certification

### Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

I, Jill Schwimmer, certify that this report is complete, true and correct.  
(print or type name)

01/24/2005

\_\_\_\_\_  
**Signature of Treasurer or Candidate**

**Date**

Certified By Valid Person ☐ Yes

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.

## Schedule A1 - IND Individual Contributions Received

### Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

	Cash	In Kind	Total
Total Unitemized individual contributions:	4,087.00	100.00	4,187.00
	<u>4,087.00</u>	<u>100.00</u>	<u>4,187.00</u>

## Schedule A1-LB Lobbyist Contributions Received

### Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

	Cash	In Kind	Total
Total Unitemized individual contributions:	775.00	0.00	775.00
	<u>775.00</u>	<u>0.00</u>	<u>775.00</u>

**Schedule A1-PCF Political Committee/Fund Contributions Received****Volunteers for Dibble 04**

Reg Num 15667

Principal Campaign Committee

	Cash	In Kind	Total
Total Unitemized individual contributions:	1,400.00	0.00	1,400.00
	<u>1,400.00</u>	<u>0.00</u>	<u>1,400.00</u>

**Schedule B1-CE Campaign Expenditures****Volunteers for Dibble 04**

Reg Num 15667

Principal Campaign Committee

Dibble, Scott  
4207 Blaisdell Ave. S.  
Minneapolis, MN 55409

Date	Description	Paid	Unpaid	In Kind	Total
9/13/2004	Supplies Water Cooler, tableware, dishes	104.68	0.00	0.00	104.68
	Reimburses payee for purchases as follows: Home Depot, party City				
	Total:	104.68	0.00	0.00	104.68

GLBT Press  
PO Box 6883  
Minneapolis, MN 55406

Date	Description	Paid	Unpaid	In Kind	Total
9/13/2004	Advertising - Print Ad	175.00	0.00	0.00	175.00
	Total:	175.00	0.00	0.00	175.00

Impact Printing  
1067 Rice Street  
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
6/29/2004	Printing and Photocopying Campaign Lit	106.74	0.00	0.00	106.74
8/29/2004	Printing and Photocopying Campaign Lit	1,109.38	0.00	0.00	1,109.38
	Total:	1,216.12	0.00	0.00	1,216.12

## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

Jewish Community Action  
2375 University Ave.  
Suite 150  
St. Paul, MN 55114

Date	Description	Paid	Unpaid	In Kind	Total
10/8/2004	Advertising - Print Ad	150.00	0.00	0.00	150.00
Total:		150.00	0.00	0.00	150.00

Lavender Media, Inc.  
3715 Chicago Ave. S.  
Minneapolis, MN 55407

Date	Description	Paid	Unpaid	In Kind	Total
7/23/2004	Advertising - Print Ad	296.10	0.00	0.00	296.10
Total:		296.10	0.00	0.00	296.10

Maier, David  
4207 Blaisdell Ave. S.  
Minneapolis, MN 55409

Date	Description	Paid	Unpaid	In Kind	Total
4/11/2004	Postage/ Delivery Mailing	47.18	0.00	0.00	47.18
	Reimburses payee for purchases as follows: USPS				
4/11/2004	Printing and Photocopying For constituent mailing	115.56	0.00	0.00	115.56
	Reimburses payee for purchases as follows: Kinkos				
Total:		162.74	0.00	0.00	162.74



## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

Progressive MN  
2484 University Ave. w.  
St. Paul, MN 55114

Date	Description	Paid	Unpaid	In Kind	Total
9/13/2004	Advertising - Print Table and ad	380.00	0.00	0.00	380.00
Total:		380.00	0.00	0.00	380.00

Sprint PCS  
PO Box 219554  
Kansas City, MO 64121

Date	Description	Paid	Unpaid	In Kind	Total
10/2/2004	Telephone Cell Phone - Constituent Services	135.99	0.00	0.00	135.99
10/29/2004	Telephone Cell Phone - constituent Service	155.86	0.00	0.00	155.86
7/23/2004	Telephone Cell Phone - Constituent Services	142.89	0.00	0.00	142.89
7/6/2004	Telephone Cell Phone - Constituent Services	148.35	0.00	0.00	148.35
6/6/2004	Telephone Cell Phone - Constituent Services	280.58	0.00	0.00	280.58
8/29/2004	Telephone Cell Phone - Constituent Services	210.57	0.00	0.00	210.57
Total:		1,074.24	0.00	0.00	1,074.24

## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	3,558.88	0.00	0.00	3,558.88
Total Unitemized Expenditures:	83.33	0.00	100.00	183.33
Total Expenditures:	3,642.21	0.00	100.00	3,742.21

+200  
see attached

**Schedule B1-NCD Noncampaign Disbursements****Volunteers for Dibble 04**

Reg Num 15667

Principal Campaign Committee

**Vendor:** Dibble, Scott  
4207 Blaisdell Ave. S.  
Minneapolis, MN 55409

Date	Description	Paid	Unpaid	In Kind	Total
9/13/2004	Food and Beverages	61.64	0.00	0.00	61.64
	Food, beverages for fundraising event				
	Reimburses payee for purchases as follows:				
	Cub Foods				
9/13/2004	Equipment Rent	52.90	0.00	0.00	52.90
	Chair and table				
	Facility rental for fundraising event				
	Reimburses payee for purchases as follows:				
	A to Z rental				
	Total:	114.54	0.00	0.00	114.54

**Vendor:** Impact Printing  
1067 Rice Street  
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
6/29/2004	Payments on Prior Year Unpaid Bills	2,893.26	0.00	0.00	2,893.26
	Printing Bill				
	Repayment of loan				
	Total:	2,893.26	0.00	0.00	2,893.26

## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

**Vendor:** Leyva, Richard A  
27 Cala Moreya  
Laguna Niguel, CA 92677

Date	Description	Paid	Unpaid	In Kind	Total
9/13/2004	Food and Beverages	270.44	0.00	0.00	270.44
	Picnic Items				
	Food, beverages for fundraising event				
	Reimburses payee for purchases as follows:				
	CostCo				
	Total:	270.44	0.00	0.00	270.44

**Vendor:** Maier, David  
4207 Blaisdell Ave. S.  
Minneapolis, MN 55409

Date	Description	Paid	Unpaid	In Kind	Total
4/11/2004	Telephone	1,094.11	0.00	0.00	1,094.11
	Cell phone				
	Constituent Services				
	Reimburses payee for purchases as follows:				
	Sprint PCS				
	Total:	1,094.11	0.00	0.00	1,094.11

**Vendor:** Shafer & Feld, Inc.  
2933 North 2nd Street  
Minneapolis, MN 55411

Date	Description	Paid	Unpaid	In Kind	Total
2/3/2004	Printing and Photocopying	440.31	0.00	0.00	440.31
	Business Cards				
	Expenses of serving in public office				
	Total:	440.31	0.00	0.00	440.31

## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

**Vendor:** Sprint PCS  
PO Box 219554  
Kansas City, MO 64121

Date	Description	Paid	Unpaid	In Kind	Total
5/1/2004	Telephone	135.53	0.00	0.00	135.53
	Cell Phone				
	Constituent Services				
Total:		135.53	0.00	0.00	135.53

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	4,948.19	0.00	0.00	4,948.19
Total Unitemized Noncampaign Disbursements:	2.10	0.00	0.00	2.10
Total Noncampaign Disbursements:	4,950.29	0.00	0.00	4,950.29

**Schedule B2 Contributions Made****Volunteers for Dibble 04**

Reg Num 15667

Principal Campaign Committee

**Contributions to Party Units**

Minn DFL State Central Committee 20003  
255 East Plato Blvd  
St Paul, MN 55107

Date	Cash	Unpaid	In Kind
10/15/2004	250.00	0.00	0.00

<b>Total:</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
---------------	---------------	-------------	-------------	---------------

61st Senate District DFL 20483  
#202  
2421 Pillsbury Ave S  
Minneapolis, MN 55404

Date	Cash	Unpaid	In Kind
11/1/2004	250.00	0.00	0.00

<b>Total:</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
---------------	---------------	-------------	-------------	---------------

	Cash	Unpaid	In Kind	Total
<b>Total Itemized Contributions to Party Units:</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>

<b>Total:</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
---------------	---------------	-------------	-------------	---------------

**Contributions to Registered Committees or Funds**

Clean Water Action Voter Education Project 40389  
308 East Hennepin Avenue  
Minneapolis, MN 55414

Date	Cash	Unpaid	In Kind
10/15/2004	250.00	0.00	0.00

<b>Total:</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
---------------	---------------	-------------	-------------	---------------

## Volunteers for Dibble 04

Reg Num 15667

Principal Campaign Committee

Progressive Minn PAC 70026  
Ste S3  
2500 University Ave  
St Paul, MN 55114

*move  
to B1-C6  
see  
attached*

Date	Cash	Unpaid	In Kind	
12/19/2004	200.00	0.00	0.00	
<b>Total:</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
	<b>Cash</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized Contributions to Registered Committees or Funds:</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>
<b>Total:</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>
	<b>Cash</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized Contributions Made:</b>	<b>950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>950.00</b>
<b>Total:</b>	<b>950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>950.00</b>



Volunteers for Dibble  
4207 Blaisdell Avenue  
Minneapolis, MN 55409

05 AUG 15 PM 12:22  
CAMPAIGN FINANCE &  
PUBLIC DISCLOSURE BOARD

August 12, 2005

Leah Drilias  
Campaign Finance and Public Disclosure Board  
Suite 190, Centennial Office Building  
658 Cedar Street  
St. Paul, MN 55155

Re: Volunteers for Dibble  
2004 Report of Receipts and Expenditures

Dear Ms. Drilias,

I am responding to your letter regarding two discrepancies found on the 2004 Report named above.

The first was a \$200 contribution to Progressive Minn Pac. After researching this expenditure, I found that I reported it in error. This \$200 was actually an event sponsorship that included a printed ad and should have been listed as a campaign expenditure to Progressive Minnesota (not the PAC) for advertising.

The second was a \$250 contribution to Minn DFL State Central Committee. I wrote this check in October of 2004, but noticed that it was not cashed until February 2005. The treasurer of the State DFL party informed me that this contribution will be recorded on their list of contributions in their 2005 report. Therefore, the discrepancy in reporting can be attributed to a timing difference.

Please let me know what, if any, follow up, is required.

Sincerely,

A handwritten signature in cursive script that reads "Jill Schwimmer".

Jill Schwimmer  
Treasurer, Volunteers for Dibble