

**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: 1/1/2012 through 12/31/2012**

**Committee Information:**

Registration number: 15667  
Committee name: Volunteers for Dibble  
Candidate name: Dibble, D. Scott  
Candidate email address  
Office and District: Senate District: 61  
Treasurer name: Schwimmer, Jill  
Treasurer address: 3100 44th Ave. South  
Minneapolis MN 55406  
Treasurer telephone:  
Treasurer email address **Received by the Board January 23, 2013**

**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

### Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

	Cash	Unpaid	In Kind	Total
<b>1 Beginning cash balance on 1/1/2012:</b>	<b>5,874.03</b>			
2 Individual contributions:	28,855.00		0.00	28,855.00
3 Lobbyist contributions:	2,735.00		0.00	2,735.00
4 Political Party Units And Principal Campaign Committees	0.00		300.00	300.00
5 Political committee and political fund contributions:	8,650.00		0.00	8,650.00
6 Other Contributions				
7 Total Contributions:	40,240.00		300.00	40,540.00
8 Receipts from loans payable:				
9 Receipts from public subsidy money:				
10 Repayment by others of money borrowed from committee:				
11 Miscellaneous Income				
<b>12 TOTAL RECEIPTS:</b>	<b>40,240.00</b>		<b>300.00</b>	<b>40,540.00</b>
13 Campaign expenditures:	22,501.91	0.00	300.00	22,801.91
14 Noncampaign disbursements:	5,053.59	0.00	0.00	5,053.59
15 Contributions to other candidate's committees:				
16 Contributions to Party units:	7,915.00		0.00	7,915.00
17 Contributions to political committees or funds:	5,400.00		17.60	5,417.60
18 Independent expenditures:				
19 Ballot Question Expenditures:	2,967.55	0.00	0.00	2,967.55
20 Return of Public Subsidy:				
21 Other Disbursements:				
<b>22 TOTAL EXPENDITURES/DISBURSEMENTS:</b>	<b>43,838.05</b>	<b>0.00</b>	<b>317.60</b>	<b>44,155.65</b>
<b>23 Ending cash balance on 12/31/2012:</b>	<b>2,275.98</b>			
<b>24 Total Loans Receivable:</b>				
<b>25 Total Loans Payable:</b>				
26 Unpaid campaign expenditures:				
27 Unpaid noncampaign disbursements:				
<b>28 Total Amount Payable:</b>				

Certification

**Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

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

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**Signature of Treasurer or Candidate**

1/23/2013

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**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****Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
<b>Avchen, Daniel</b> 2036 Kenwood Pkwy Minneapolis MN 55405	Employer: HGA Architects 7/17/2012	250.00		250.00
<b>Berkowitz, Shayna</b> 4028 Elliot Ave. South Minneapolis MN 55407	Employer: ReGo 8/6/2012	250.00		250.00
<b>Biersdorf, Lee A.</b> 436 Sheridan Ave. South Minneapolis MN 55405	Employer: United Heath Care 7/17/2012	500.00		500.00
<b>Brandenburg, Carol</b> 2950 Dean Parkway #705 Minneapolis MN 55416	Employer: Conrad & Associates 3/16/2012	150.00		150.00
<b>Braun, Alan</b> 4231 Woodland Trail Minneapolis MN 55422	Self-employed Retired 7/15/2012	250.00		250.00
<b>Braun, Thomas C</b> 2720 W. 43rd Street Minneapolis MN 55410	Self-employed Consultant 1/30/2012	200.00		200.00
<b>Bright, Jason</b> 2100 W. Lake of the Isles Pkwy Minneapolis MN 55405	Employer: Media Beacon Inc. 7/17/2012	500.00		500.00
<b>Britton, Felicity</b> 2720 W. 43rd Street Minneapolis MN 55410	Employer: Felicity Britton Communications 10/1/2012	250.00		250.00
<b>Burbach, Richard C</b> 3919 Washburn Ave. N. Minneapolis MN 55412	Employer: University of Minnesota 7/17/2012	250.00		250.00
<b>Campbell, Kenneth R</b> 937 Amble Road Shoreview MN 55126	Self-employed Consultant - Campbell Professional Services, LLC 9/10/2012	250.00		250.00
<b>Cheronis, Kristin</b> 2032 Sheridan Ave. South Minneapolis MN 55405	Self-employed Conservator - Public Art 4/23/2012	250.00		250.00

	Receipt Date	Cash	In Kind	Total
<b>Conley, R. Michael</b> 2910 Holly Lane N. Plymouth MN 55447	Self-employed Retired 9/10/2012	150.00		150.00
<b>Cooper, Karen</b> 4602 W. Lake Harriet Pkwy Minneapolis MN 55410	Self-employed Homemaker 7/19/2012	250.00		250.00
<b>Cunningham, John W</b> 25 Luverne Ave. South Minneapolis MN 55419	Self-employed Architect 2/4/2012	200.00		200.00
<b>Davis, Barbara</b> 1717 Irving Ave. South Minneapolis MN 55403	Employer: Caldwell Banker Burnett 1/29/2012	500.00		500.00
<b>Davis, Phillip L</b> 2216 Leyland Trl Woodbury MN 55125	Employer: Minneapolis Community & Technical College 7/19/2012	200.00		200.00
<b>De Cosse, Paula W</b> 2270 W Lake of the Isles Pkwy Minneapolis MN 55405	Self-employed Retired 2/21/2012	250.00		250.00
<b>Dean, Jefferey C.</b> 3048 Lake Shore Drive Apt. B Minneapolis MN 55416	Self-employed Attorney 11/6/2012	150.00		150.00
<b>Della Torre, Adele</b> 3827 Zenith Ave S Minneapolis MN 55410	Employer: ADT Dental 1/31/2012 10/3/2012	100.00 150.00		100.00 150.00
			Changes effective on 10/18/12 were: Receipt Amount was changed from 250.00 to 150.00 Reason for change: Committee refunded all or part of receipt.	
		250.00	0.00	250.00
<b>Dibble, Kelly M</b> 4745 Drew Ave. South Minneapolis MN 55410	Employer: Meserli and Kramer 10/1/2012	150.00		150.00
<b>Dordell, Timothy P</b> 1360 Waterford Dr. Golden Valley MN 55422	Employer: Toro Co. 7/17/2012	250.00		250.00
<b>Fine, Bianca M</b> 2424 Lake Place Minneapolis MN 55405	Self-employed Fine Associates 7/17/2012	200.00		200.00

	Receipt Date	Cash	In Kind	Total
<b>Ford, Beth</b> 2130 W. Lake of the Isles Minneapolis MN 55405	Employer: Land O' Lakes 7/17/2012	250.00		250.00
<b>Freeman, Jane C</b> 3701 Bryant Ave. South Unit 802 Minneapolis MN 55409	Self-employed Retired 10/4/2012	250.00		250.00
<b>Haselow, J.P.</b> 6408 Interlachen Blvd Edina MN 55436	Employer: Retired 10/1/2012	250.00		250.00
<b>Haselow, Robert E</b> Edina MN 55436	Employer: Minneapolis Radiation Oncology 10/2/2012	250.00		250.00
<b>Havey, Kim W.</b> 1227 Hennepin Ave. Apt. 5A Minneapolis MN 55403	Employer: Sustology 6/27/2012 7/17/2012 10/1/2012	50.00 50.00 50.00		50.00 50.00 50.00
		150.00	0.00	150.00
<b>Henderson, Robert A</b> 4629 Vincent Ave. South Minneapolis MN 55410	Employer: Center for Energy and the Environment 8/30/2012	250.00		250.00
<b>Hewett, Martha</b> 5124 Vincent Ave. South Minneapolis MN 55410	Employer: Center for Energy & the Environment 9/10/2012	200.00		200.00
<b>Hoch, Thomas L</b> 601 Madison St. NE Minneapolis MN 55413	Employer: Hennepin Theatre Trust 7/17/2012	200.00		200.00
<b>Juillerat, Dennie</b> 469 Newton Ave. South Minneapolis MN 55405	Employer: North Memorial Health Care 7/17/2012	150.00		150.00
<b>Knabel, Thomas</b> 1605 Northrup Lane Minneapolis MN 55403	Employer: United Health 7/17/2012	250.00		250.00
<b>Lange, Amy S.</b> 4043 Colfax Ave. South Minneapolis MN 55409	Employer: MN United for all Families 2/24/2012	150.00		150.00
<b>Lee, Randy</b> 4917 Ewing Ave. South Minneapolis MN 55410	Employer: Honeywell 3/1/2012 10/2/2012	100.00 100.00		100.00 100.00
		200.00	0.00	200.00

	Receipt Date	Cash	In Kind	Total
<b>Lewis, Lee</b> 1493 Lincoln Ave. St. Paul MN 55105	Employer: Clare Housing 7/17/2012	250.00		250.00
<b>Mauk, Lee</b> 3243 East Calhoun Pkwy Minneapolis MN 55408	Employer: Blair Consulting Group 7/17/2012	200.00		200.00
<b>McLaughlin, Bridget N</b> 15788 Drake Street NW Andover MN 55304	Employer: Center for Energy & the Environment 9/10/2012	250.00		250.00
<b>Mickelsen, Lynnell</b> 4233 Linden Hills Blvd Minneapolis MN 55410	Self-employed Writer 10/2/2012	150.00		150.00
<b>Muhammad, Dyshaun G</b> 2840 Bryant Ave. South Unit 303 Minneapolis MN 55408	Employer: General Mills 7/17/2012	250.00		250.00
<b>Mullin, William E.</b> 1235 Yale Place Unit 102 Minneapolis MN 55403	Employer: Maslow Law Firm 1/28/2012	100.00		100.00
	10/26/2012	35.00		35.00
		135.00	0.00	135.00
<b>Peterssen, Lars H</b> 1805 W Lake Street Unit #602 Minneapolis MN 55408	Self-employed Writer 12/1/2012	250.00		250.00
<b>Pierotti, Jeremy E</b> 4540 Colfax Ave. South Minneapolis MN 55419	Employer: Vitalize Consulting Solutions 8/12/2012	200.00		200.00
<b>Pohlad, James</b> 3811 Sheridan Ave. S. Minneapolis MN 55410	Employer: Pohlad Companies Inc. 4/5/2012	500.00		500.00
<b>Reed, Peter J</b> 2950 Dean Parkway Apt. 1001 Minneapolis MN 55416	Employer: University of Minnesota 2/3/2012	35.00		35.00
	10/26/2012	40.00		40.00
	11/2/2012	35.00		35.00
		110.00	0.00	110.00
<b>Rosser, Brian R.</b> 3921 Xerxes Ave. South Minneapolis MN 55410	Employer: University of Minnesota 2/25/2012	250.00		250.00
<b>Rubenstein, Andrea F.</b> 5108 Bryant Ave. S. Minneapolis MN 55419	Employer: Schaefer Law Firm 7/19/2012	200.00		200.00

	Receipt Date	Cash	In Kind	Total
<b>Russell, Testa</b> 2012 Laurel Ave Minneapolis MN 55405	Employer: RBC Wealth Management 7/12/2012	250.00		250.00
<b>Seidl, Steven E</b> 2260 S. Plymouth Rd. #301 Minnetonka MN 55305	Employer: EnerChange 9/7/2012	250.00		250.00
<b>Shulstad, Mariana K</b> 1769 Dupont Ave. South Minneapolis MN 55403	Self-employed Retired 9/11/2012 10/2/2012	200.00 50.00 250.00		200.00 50.00 250.00
<b>Strom, Paulette</b> 5037 Colfax Ave. South Minneapolis MN 55419	Self-employed Retired 1/20/2012 11/1/2012	100.00 75.00 175.00	0.00	100.00 75.00 175.00
<b>Sykora, Robert W</b> 215 Cecil Street SE Minneapolis MN 55414	Employer: MN Board of Public Defense 7/11/2012	250.00		250.00
<b>Waterbury, David M</b> 3830 West Calhoun Pkwy Minneapolis MN 55410	Self-employed Retired 7/17/2012 10/1/2012	100.00 100.00 200.00	0.00	100.00 100.00 200.00
<b>Wiener, Barbara</b> 5104 Aldrichs Minneapolis MN 55419	Self-employed Consultant 7/17/2012	250.00		250.00
<b>Winer, Anthony S.</b> 1235 Yale Place Apt. 304 Minneapolis MN 55403	Employer: William Mitchell College of Law 7/17/2012	200.00		200.00
<b>Zemsky, Beth L</b> 3844 43rd Ave. South Minneapolis MN 55406	Employer: University of Minnesota 9/6/2012	180.00		180.00
<b>Zuckman, Harvey H.</b> 3500 Holmes Ave. Minneapolis MN 55408	Self-employed Consultant - FirstTech 7/8/2012 11/8/2012	100.00 100.00 200.00	0.00	100.00 100.00 200.00
		<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized individual contributions:</b>		13,150.00	0.00	13,150.00
<b>Total Unitemized individual contributions:</b>		15,705.00	0.00	15,705.00
		28,855.00	0.00	28,855.00



**Schedule A1 - LB Lobbyist Contributions Received****Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
<b>Benson, Scott A</b>	Employer: Briol & Associates			
Briol & Associates PLLC	7/17/2012	100.00		100.00
80 S 8th St 3700 IDS	10/5/2012	100.00		100.00
Minneapolis MN 55402		200.00	0.00	200.00
<b>Einess, Ward</b>	Employer: Einess Strategies			
525 N 3rd St #513	7/24/2012	200.00		200.00
Minneapolis MN 55401				
<b>Halloran, Brian K</b>	Employer: Redmond Associates			
Redmond Associates Inc	1/19/2012	50.00		50.00
1920 S 1st St Ste 2203	8/26/2012	200.00		200.00
Minneapolis MN 55454		250.00	0.00	250.00
<b>Redmond, Lawrence M</b>	Self-employed Redmond & Associates			
Minneapolis MN 55454	1/20/2012	100.00		100.00
	7/17/2012	100.00		100.00
		200.00	0.00	200.00
<b>Total Itemized lobbyist contributions:</b>		<b>Cash</b> 850.00	<b>In Kind</b> 0.00	<b>Total</b> 850.00
<b>Total Unitemized lobbyist contributions:</b>		1,885.00	0.00	1,885.00
		<u>2,735.00</u>	<u>0.00</u>	<u>2,735.00</u>

**Schedule A1-PTY    Party Unit and Principal Campaign Committee  
Contributions Received**

**Dibble, D Scott   Senate Dist. 61 Committee**

Reg Num    15667

Principal Campaign Committee

**20003**    Minn DFL State Central Committee  
255 E Plato Blvd  
St Paul MN 55107

Receipt Date	Contribution	Cash	In Kind	Total
1/12/2012			300.00	Vote Access Files
			300.00	
<hr/>				
		<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized contributions:</b>		0.00	300.00	300.00
		<u>0.00</u>	<u>300.00</u>	<u>300.00</u>

**Schedule A1-PCF Political Committee/Fund Contributions Received****Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

**70047** ACEC/MN Political Action Committee  
10201 Wayzata Blvd Ste 240  
Minnetonka MN 55305

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	250.00		
		<u>250.00</u>		
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6/28/2012	Contribution	250.00		
		<u>250.00</u>		
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		<u>500.00</u>	<u>0.00</u>	<u>500.00</u>

**30594** Boilermakers 647 Political Action Fund  
9459 NW Hwy 10 Ste 105  
Ramsey MN 55303

Receipt Date		Cash	In Kind	Total
9/4/2012	Contribution	250.00		
		<u>250.00</u>		
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**40045** Committee of Thirteen Legislative Fund  
7685 7th St N  
Oakdale MN 55128

Receipt Date		Cash	In Kind	Total
6/28/2012	Contribution	500.00		
		<u>500.00</u>		
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**30116** Dorsey Political Fund  
50 S 6th St Ste 1500  
Minneapolis MN 55402

# Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	50.00		
		<u>50.00</u>	<u></u>	
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7/17/2012	Contribution	200.00		
		<u>200.00</u>	<u></u>	
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		<u>200.00</u>	<u></u>	
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		<u>250.00</u>	<u>0.00</u>	<u>250.00</u>

Changes effective on 12/28/12 were: Receipt Amount was changed from 0.00 to 200.00 Reason for change: Data entry error.

**30558** Education Minn PAC  
41 Sherburne Ave  
St Paul MN 55103

Receipt Date		Cash	In Kind	Total
6/6/2012	Contribution	250.00		
		<u>250.00</u>	<u></u>	
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**30163** Faegre Baker Daniels State-Reg Pol Fund (fka Fae  
gre & Benson LLP)  
90 S 7th St Ste 2200  
Minneapolis MN 55402

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	100.00		
		<u>100.00</u>	<u></u>	
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7/17/2012	Contribution	200.00		
		<u>200.00</u>	<u></u>	
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		<u>300.00</u>	<u>0.00</u>	<u>300.00</u>

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**30022** Local 59 Political Fund  
67 8th Ave NE  
Minneapolis MN 55413

Receipt Date		Cash	In Kind	Total
6/18/2012	Contribution	500.00		
		<u>500.00</u>	<u></u>	

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**30348** Mah Mah Wi No Min Fund I  
100 Washington Ave S Ste #2200  
Minneapolis MN 55401

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	500.00		
		<u>500.00</u>	<u></u>	

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**30018** Minn Dental Political Action Committee  
2824 Irving Ave S  
Minneapolis MN 55408

Receipt Date		Cash	In Kind	Total
10/1/2012	Contribution	250.00		
		<u>250.00</u>	<u></u>	

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**30098** Minn Professional Fire Fighters PAC  
8100 Wayzata Blvd  
St Louis Park MN 55426

Receipt Date		Cash	In Kind	Total
5/31/2012	Contribution	200.00		
		<u>200.00</u>	<u></u>	

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

30031 Minneapolis Firefighters Fraternal Assn (fka Relief  
Assn Del Fund)  
6461 Riverview Terr  
Fridley MN 55432

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	500.00		
		<u>500.00</u>	<u></u>	

30007 Minneapolis Municipal Retirement Assoc  
312 Central Ave SE #576  
Minneapolis MN 55414

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	500.00		
		<u>500.00</u>	<u></u>	

80029 Minneapolis Police Fraternal Association  
1414 Laurel Ave L326  
Minneapolis MN 55403

Receipt Date		Cash	In Kind	Total
6/10/2012	Contribution	250.00		
		<u>250.00</u>	<u></u>	

30108 MTA PAC (fka SITCO PAC)  
2675 Long Lake Rd  
Roseville MN 55113

Receipt Date		Cash	In Kind	Total
6/11/2012	Contribution	500.00		
		<u>500.00</u>	<u></u>	

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

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**30124** Multi Housing Political Action Committee

1600 W 82nd St, Ste 110

Bloomington MN 55431

Receipt Date		Cash	In Kind	Total
6/6/2012	Contribution	300.00		
		<hr/>	<hr/>	
		300.00		

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**30555** Prairie Island Indian Community PAC

5636 Sturgeon Lk Rd

Welch MN 55089

Receipt Date		Cash	In Kind	Total
1/20/2012	Contribution	500.00		
		<hr/>	<hr/>	
		500.00		

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**40098** Road PAC of Minn

6055 Falcon Ridge Trl

Apple Valley MN 55124

Receipt Date		Cash	In Kind	Total
5/20/2012	Contribution	200.00		
		<hr/>	<hr/>	
		200.00		

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**30192** Saint Paul Teachers Pension PAC

1619 Dayton Ave Rm 309

St Paul MN 55104

Receipt Date		Cash	In Kind	Total
6/8/2012	Contribution	300.00		
		<hr/>	<hr/>	
		300.00		

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## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

80023 Teamsters Local 120 DRIVE  
9422 Ulysses St NE  
Blaine MN 55434

Receipt Date	Contribution	Cash	In Kind	Total
1/20/2012		500.00		
		<u>500.00</u>	<u></u>	
<hr/>				
		<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized contributions</b>		7,050.00	0.00	7,050.00
<b>Total Unitemized contributions</b>		1,600.00	0.00	1,600.00
		<u>8,650.00</u>	<u>0.00</u>	<u>8,650.00</u>



## Schedule B1-CE Campaign Expenditures

### Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

61st Senate District DFL

5940 Upton Ave S

Minneapolis, MN 55410

Date	Description	Paid	Unpaid	In Kind	Total
3/22/2012	Facility Rental Convention table	250.00	0.00	0.00	250.00
Total:		250.00	0.00	0.00	250.00

Cooperative Printing

Lockbox # 2667

PO Box 9438

Minneapolis, MN 55440

Date	Description	Paid	Unpaid	In Kind	Total
1/28/2012	Printing and Photocopying Remit Envelopes	960.87	0.00	0.00	960.87
2/27/2012	Printing and Photocopying handouts, envelopes, letters	3,029.39	0.00	0.00	3,029.39
3/10/2012	Printing and Photocopying Fundraising Letter	509.71	0.00	0.00	509.71
3/31/2012	Printing and Photocopying Invite Postcard	479.06	0.00	0.00	479.06
Total:		4,979.03	0.00	0.00	4,979.03

Crockett, Matthew

3088 121st Lane NW

Coon Rapids, MN 55433

Date	Description	Paid	Unpaid	In Kind	Total
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## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

10/22/2012	Other Services	349.52	0.00	0.00	349.52
	Graphic Design - GOTV mailer, invitation				
	Reversal History: Changes effective on 12/22/12 were: Amount was changed from 551.88 to 349.52. Reason for change: Identified and allocated Ballot Q Expenditure				
5/17/2012	Miscellaneous	1,239.14	0.00	0.00	1,239.14
	Design Services - Letters & Literature; ad				
	Reversal History: Changes effective on 12/17/12 were: Ballot Action was changed from False to True. Reason for change: Indicated Ballot Question Changes effective on 12/17/12 were: Amount was changed from 1,275.94 to 1,239.14. Ballot Action was changed from True to False. Reason for change: Added Ballot Question Info				
7/2/2012	Other Services	643.86	0.00	0.00	643.86
	Graphic Design				
Total:		2,232.52	0.00	0.00	2,232.52

Dibble, D. Scott  
2910 James Ave South  
Minneapolis, MN 55408

Date	Description	Paid	Unpaid	In Kind	Total
8/31/2012	Miscellaneous	48.47	0.00	0.00	48.47
	Storage Boxes				
	Reimburses payee for purchases as follows: Office Max				
8/31/2012	Supplies	113.92	0.00	0.00	113.92
	Paper, supplies				
	Reimburses payee for purchases as follows: Paper Source, Office Max				

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

8/31/2012	Postage/ Delivery Thank you notes/Mailing Reimburses payee for purchases as follows: USPS	540.00	0.00	0.00	540.00
7/17/2012	Postage/ Delivery Fundraising Mailing/thank you notes Reimburses payee for purchases as follows: USPS	599.88	0.00	0.00	599.88
7/17/2012	Supplies Paper, envelopes, toner, labels, clip boards, Reimburses payee for purchases as follows: Paper Source, Office Max, Home Depot	411.58	0.00	0.00	411.58
5/17/2012	Telephone Cell Phone - Calls to Delegates Reimburses payee for purchases as follows: Verizon	32.42	0.00	0.00	32.42
5/17/2012	Supplies Plates, cups, napkins, etc. Reimburses payee for purchases as follows: Walgreens	16.55	0.00	0.00	16.55
3/31/2012	Postage/ Delivery Pre-Convention Meet & Greet Invites Reimburses payee for purchases as follows: USPS	208.00	0.00	0.00	208.00
8/31/2012	Supplies Fundraiser Reimburses payee for purchases as follows: Office Max	9.82	0.00	0.00	9.82
3/14/2012	Internet Access and Web Hosting Cost of Domain Name Reimburses payee for purchases as follows: Network Solutions	34.99	0.00	0.00	34.99

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

3/4/2012	Mailing / Voter List Rent/Purchase Voter File - Constituent Contact Reimburses payee for purchases as follows: Voter Activation Network	900.00	0.00	0.00	900.00
3/4/2012	Supplies Envelopes, clipboards, pens Reimburses payee for purchases as follows: Office Max	86.64	0.00	0.00	86.64
3/4/2012	Postage/ Delivery Pre-Convention letter to delegates Reimburses payee for purchases as follows: USPS	315.00	0.00	0.00	315.00
5/17/2012	Supplies Pre-Convention Supplies Reimburses payee for purchases as follows: Office Max	25.84	0.00	0.00	25.84
12/8/2012	Automobile Expense Gas for Campaign local travel Reimburses payee for purchases as follows: Holiday	45.75	0.00	0.00	45.75
10/25/2012	Automobile Expense Parking for Political Dinner Reimburses payee for purchases as follows: Parking facility	5.00	0.00	0.00	5.00
10/25/2012	Automobile Expense Gas for Campaign travel Reimburses payee for purchases as follows: Holiday	64.99	0.00	0.00	64.99
10/25/2012	Postage/ Delivery Stamps for Fundraising letter Reimburses payee for purchases as follows: Post Office	405.00	0.00	0.00	405.00

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

10/22/2012	Supplies	137.34	0.00	0.00	137.34
	Paper, pens, clipboards				
	Reimburses payee for purchases as follows:				
	Office Max				
8/31/2012	Supplies	45.28	0.00	0.00	45.28
	Fundraiser - Name tags, pens, etc.				
	Reimburses payee for purchases as follows:				
	Litin Paper, Office Max				
Total:		4,046.47	0.00	0.00	4,046.47

HRC

1640 Rhode Island Ave. NW  
Washington, DC 20036

Date	Description	Paid	Unpaid	In Kind	Total
8/22/2012	Parade and Event Fees	769.00	0.00	0.00	769.00
	HRC annual Dinner				
9/4/2012	Parade and Event Fees	769.00	0.00	0.00	769.00
	HRC Annual Dinner				
Total:		1,538.00	0.00	0.00	1,538.00

Minn DFL State Central Committee

255 E Plato Blvd  
St Paul, MN 55107

Date	Description	Paid	Unpaid	In Kind	Total
1/12/2012	Mailing / Voter List Rent/Purchase	0.00	0.00	300.00	300.00
	In Kind-Vote Access Files				
1/12/2012	Mailing / Voter List Rent/Purchase	300.00	0.00	0.00	300.00
	VAn Purchase				
Total:		300.00	0.00	300.00	600.00

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

Minneapolis Labor Review

312 Central Ave.

Suite 542

Minneapolis, MN 55414

Date	Description	Paid	Unpaid	In Kind	Total
9/15/2012	Advertising - Print Ad	102.50	0.00	0.00	102.50
Total:		102.50	0.00	0.00	102.50

NGP Van

1101 15th St.

Suite 500

Washington, DC 20005

Date	Description	Paid	Unpaid	In Kind	Total
7/20/2012	Other Services Social Organizing	30.00	0.00	0.00	30.00
10/5/2012	Other Services Social Organizing	30.00	0.00	0.00	30.00
Reversal History: Changes effective on 12/31/12 were: Expenditure Date was changed from 09/05/2012 to 10/05/2012. Reason for change: Data Entry error					
8/3/2012	Other Services Social Organizing	30.00	0.00	0.00	30.00
11/5/2012	Other Services Social Organizing	30.00	0.00	0.00	30.00
9/5/2012	Other Services Social Organizing	30.00	0.00	0.00	30.00
Total:		150.00	0.00	0.00	150.00

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

Seven Corners Printing  
1099 Snelling Ave. N.  
St. Paul, MN 55108

Date	Description	Paid	Unpaid	In Kind	Total
10/30/2012	Printing and Photocopying Pre-election mailer	804.93	0.00	0.00	804.93
7/28/2012	Printing and Photocopying Campaign lit piece	404.25	0.00	0.00	404.25
	Reversal History: Changes effective on 12/17/12 were: Amount was changed from 505.30 to 404.25. Reason for change: Added Ballot Q info				
8/31/2012	Printing and Photocopying Envelopes, invites	1,089.17	0.00	0.00	1,089.17
10/30/2012	Printing and Photocopying H-Stand	94.17	0.00	0.00	94.17
10/9/2012	Printing and Photocopying Dibble/Thissen Walk Lit piece	513.58	0.00	0.00	513.58
	Reversal History: Changes effective on 12/22/12 were: Amount was changed from 641.98 to 531.59. Reason for change: Identified and Allocated Ballot Q Expenditure Changes effective on 12/22/12 were: Amount was changed from 531.59 to 513.58. Reason for change: Data entry error				
10/3/2012	Printing and Photocopying H-stands for signs	188.34	0.00	0.00	188.34

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

10/4/2012	Printing and Photocopying Dibble/Hornstein Walk Lit piece	404.24	0.00	0.00	404.24
Reversal History: Changes effective on 12/08/12 were: Ballot Action was changed from False to True. Reason for change: Ballot question expenditure Changes effective on 12/22/12 were: Amount was changed from 505.30 to 404.24. Ballot Action was changed from True to False. Reason for change: Identified and Allocated Ballot Q Expenditure					
6/28/2012	Printing and Photocopying Envelopes and notecards	1,677.87	0.00	0.00	1,677.87
7/10/2012	Printing and Photocopying Postcals	486.73	0.00	0.00	486.73
Total:		5,663.28	0.00	0.00	5,663.28

Spectrum Commercial Services

LB#2667

P.O. Box 9438

Minneapolis, MN 55440

Date	Description	Paid	Unpaid	In Kind	Total
8/17/2012	Printing and Photocopying Handout	255.32	0.00	0.00	255.32
Reversal History: Changes effective on 12/22/12 were: Amount was changed from 319.14 to 255.32. Reason for change: Identified and separated Ballot Q expenditure					
Total:		255.32	0.00	0.00	255.32

USPS Lake Street Station

Lake Street

Minneapolis, MN 55408

Date	Description	Paid	Unpaid	In Kind	Total
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Schedule B1-CE Campaign Expenditures

Printed January 24, 2013

CF Reporter Version 2.3.31

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## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

10/25/2012	Postage/ Delivery Pre-election mailer	1,529.13	0.00	0.00	1,529.13
1/23/2012	Postage/ Delivery Constituent Mailing	1,300.28	0.00	0.00	1,300.28
Total:		2,829.41	0.00	0.00	2,829.41

	Paid	Unpaid	In Kind	Total
<b>Total Itemized Expenditures:</b>	<b>22,346.53</b>	<b>0.00</b>	<b>300.00</b>	<b>22,646.53</b>
<b>Total Unitemized Expenditures:</b>	<b>155.38</b>	<b>0.00</b>	<b>0.00</b>	<b>155.38</b>
<b>Total Expenditures:</b>	<b>22,501.91</b>	<b>0.00</b>	<b>300.00</b>	<b>22,801.91</b>

**Schedule B1-NCD    Noncampaign Disbursements****Dibble, D Scott   Senate Dist. 61 Committee**

Reg Num    15667

Principal Campaign Committee

**Vendor:** Associated Bank  
200 North Adams ST.  
PO Box 19006  
Green Bay , WI 54307

<b>Date</b>	<b>Description</b>	<b>Paid</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
10/5/2012	Bank Service Charges and checks Bank Fees	75.00	0.00	0.00	75.00
8/14/2012	Bank Service Charges and checks Service Fee Accounting Services	3.60	0.00	0.00	3.60
9/20/2012	Bank Service Charges and checks Return Check Fee Accounting Services	12.00	0.00	0.00	12.00
7/10/2012	Bank Service Charges and checks Checks	27.00	0.00	0.00	27.00
Total:		117.60	0.00	0.00	117.60

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**Vendor:** Dibble, D. Scott  
2910 James Ave South  
Minneapolis, MN 55408

Date	Description	Paid	Unpaid	In Kind	Total
8/31/2012	Lodging State DFL Convention Costs of attending a political party state or national convention in Minnesota Reimburses payee for purchases as follows: Hilton Inn	145.90	0.00	0.00	145.90
3/4/2012	Conference and meeting fees Wellstone Action training Campaign school fees Reimburses payee for purchases as follows: Wellstone Action	400.00	0.00	0.00	400.00
3/31/2012	Food and Beverages Mailing Party Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Messa Pizza	21.00	0.00	0.00	21.00
5/17/2012	Food and Beverages Campaign meetings, volunteer party Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Rye Deli; Driftwood Bar; Dunn Bros	162.01	0.00	0.00	162.01
7/17/2012	Food and Beverages Food for Campaign Volunteers Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Dunn Bros, Rye, Turtle Bread, Joe's Garage	71.47	0.00	0.00	71.47

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

7/17/2012	Supplies Plastic forks Costs of necessary utensils and supplies for a fundraising event Reimburses payee for purchases as follows: Litin Paper	16.97	0.00	0.00	16.97
8/31/2012	Food and Beverages For Volunteers - NNO Planning Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Marlas/Rainbow/Common Roots	100.80	0.00	0.00	100.80
8/31/2012	Food and Beverages For Volunteers - Pride Parade planning Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Wilde Roast	87.40	0.00	0.00	87.40
8/31/2012	Food and Beverages Campaign Meeting Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Joe's Garage	33.08	0.00	0.00	33.08
8/31/2012	Lodging Detroit Convention Campaign school travel, meals, lodging Reimburses payee for purchases as follows: Marriott	324.16	0.00	0.00	324.16
8/31/2012	Airfare / Public Transportation National Convention - Charlotte Expenses of serving in public office Reimburses payee for purchases as follows: Delta	349.90	0.00	0.00	349.90

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

10/25/2012	Food and Beverages	25.00	0.00	0.00	25.00
	Food for Volunteers				
	Food/beverages for volunteers while campaigning				
	Reimburses payee for purchases as follows: Mesa Pizza				
12/8/2012	Food and Beverages	343.17	0.00	0.00	343.17
	For Volunteers				
	Food/beverages for volunteers while campaigning				
	Reimburses payee for purchases as follows: Joe's Garage, Mesa Pizza, Rye, Malt Shop, Wedge Coop				
8/31/2012	Airfare / Public Transportation	554.30	0.00	0.00	554.30
	Detroit Convention				
	Campaign school travel, meals, lodging				
	Reimburses payee for purchases as follows: Delta/cab fares				
8/31/2012	Lodging	379.17	0.00	0.00	379.17
	National Convention				
	Expenses of serving in public office				
	Reimburses payee for purchases as follows: Marriott				
10/25/2012	Supplies	8.93	0.00	0.00	8.93
	Pens				
	Costs of necessary utensils and supplies for a fundraising event				
	Reimburses payee for purchases as follows: Office Max				
10/22/2012	Food and Beverages	125.23	0.00	0.00	125.23
	Breakfast for Volunteer doorknockers				
	Food/beverages for volunteers while campaigning				
	Reimburses payee for purchases as follows: Dunn Bros, Lunds, Brueggers, Cuppa Java				

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

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Total:	3,148.49	0.00	0.00	3,148.49
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**Vendor:** Jax Cafe

1928 University Ave. NE  
Minneapolis, MN 55418

Date	Description	Paid	Unpaid	In Kind	Total
1/16/2012	Food and Beverages	133.00	0.00	0.00	133.00
	Campaign Committee kick off				
	Food/beverages for volunteers while campaigning				
Total:		133.00	0.00	0.00	133.00

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**Vendor:** PayPal

1252 San Quentin Way  
San Jose, CA 90069

Date	Description	Paid	Unpaid	In Kind	Total
10/5/2012	Bank Service Charges and checks	98.62	0.00	0.00	98.62
	Pay Pal Fee				
7/20/2012	Bank Service Charges and checks	91.96	0.00	0.00	91.96
	Pay Pal Fees				
12/31/2012	Bank Service Charges and checks	77.27	0.00	0.00	77.27
	Pay Pal Fees				
Total:		267.85	0.00	0.00	267.85

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## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**Vendor:** Scott McKenzie Catering & Events  
5105 Lyndale Ave. South  
Minneapolis, MN 55419

Date	Description	Paid	Unpaid	In Kind	Total
7/17/2012	Food and Beverages Cocktail reception for FR event Food, beverages for fundraising event	807.19	0.00	0.00	807.19
Total:		807.19	0.00	0.00	807.19

**Vendor:** Zellhoefer, Aaron  
52 Groveland Ter  
#211  
Minneapolis, MN 55403

Date	Description	Paid	Unpaid	In Kind	Total
9/11/2012	Food and Beverages Volunteer meeting Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Pizza Luce - Uptown	39.04	0.00	0.00	39.04
3/31/2012	Food and Beverages Food for Fundraising event Food, beverages for fundraising event Reimburses payee for purchases as follows: Trader Joe's; Lunds	101.46	0.00	0.00	101.46
6/22/2012	Food and Beverages Dunn Bros Event FR Food/beverages for volunteers while campaigning Reimburses payee for purchases as follows: Dunn Bros Coffee	200.00	0.00	0.00	200.00
Total:		340.50	0.00	0.00	340.50

## **Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

	<b>Paid</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized Noncampaign Disbursements:</b>	<b>4,814.63</b>	<b>0.00</b>	<b>0.00</b>	<b>4,814.63</b>
<b>Total Unitemized Noncampaign Disbursements:</b>	<b>238.96</b>	<b>0.00</b>	<b>0.00</b>	<b>238.96</b>
<b>Total Noncampaign Disbursements:</b>	<b>5,053.59</b>	<b>0.00</b>	<b>0.00</b>	<b>5,053.59</b>



**Schedule B2 Contributions Made****Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

**Contributions to Party Units**

5th Congressional District DFL 20397  
4309 30th Ave S  
Minneapolis, MN 55406-3710

Date	Cash	Unpaid	In Kind
10/4/2012	300.00	0.00	0.00

<b>Total:</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
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61st Senate District DFL 20846  
5940 Upton Ave S  
Minneapolis, MN 55410

Date	Cash	Unpaid	In Kind
5/29/2012	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>
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DFL Senate Caucus 20011  
972 Scenic Dr  
Shoreview, MN 55126

Date	Cash	Unpaid	In Kind
7/23/2012	5,000.00	0.00	0.00

<b>Total:</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
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## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

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

Date	Cash	Unpaid	In Kind	
9/1/2012	1,000.00	0.00	0.00	
8/31/2012	115.00	0.00	0.00	
7/18/2012	1,250.00	0.00	0.00	
<b>Total:</b>	<b>2,365.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,365.00</b>
	<b>Cash</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized Contributions to Party Units:</b>	<b>7,915.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,915.00</b>
<b>Total:</b>	<b>7,915.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,915.00</b>

### Contributions to Registered Committees or Funds

Minnesotans United for All Families 60054  
PO Box 582841  
Minneapolis, MN 55458

Date	Cash	Unpaid	In Kind	
11/1/2012	2,500.00	0.00	0.00	
2/16/2012	0.00	0.00	17.60	
	In Kind: Printed materials			
<b>Total:</b>	<b>2,500.00</b>	<b>0.00</b>	<b>17.60</b>	<b>2,517.60</b>

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

OutFront Minnesota Action 70033  
310 E 38th St Ste 204  
Minneapolis, MN 55409-1337

Date	Cash	Unpaid	In Kind
8/8/2012	1,000.00	0.00	0.00

<b>Total:</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
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Stonewall DFL (The) 40634  
255 Plato Blvd E  
St Paul, MN 55107-1623

Date	Cash	Unpaid	In Kind
8/8/2012	1,000.00	0.00	0.00
6/7/2012	250.00	0.00	0.00

<b>Total:</b>	<b>1,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250.00</b>
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womenwinning State PAC 40268  
2324 University Ave W #120B  
St Paul, MN 55114

Date	Cash	Unpaid	In Kind
5/18/2012	500.00	0.00	0.00

<b>Total:</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
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	Cash	Unpaid	In Kind	Total
<b>Total Itemized Contributions to Registered Committees or Funds:</b>	<b>5,250.00</b>	<b>0.00</b>	<b>17.60</b>	<b>5,267.60</b>
<b>Total Unitemized Contributions to Registered Committees or Funds:</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>

<b>Total:</b>	<b>5,400.00</b>	<b>0.00</b>	<b>17.60</b>	<b>5,417.60</b>
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Schedule B2 Contributions Made

Printed January 24, 2013

CF Reporter Version 2.3.31

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# **Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

	Cash	Unpaid	In Kind	Total
<b>Total Itemized Contributions Made:</b>	<b>13,165.00</b>	<b>0.00</b>	<b>17.60</b>	<b>13,182.60</b>
<b>Total Unitemized Contributions Made:</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Total:</b>	<b>13,315.00</b>	<b>0.00</b>	<b>17.60</b>	<b>13,332.60</b>

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**Vendor:** Crockett, Matthew  
3088 121st Lane NW  
Coon Rapids, MN 55433

Date	Description	Paid	Unpaid	Total
10/22/2012	Other Services Graphic Design of GOTV Voter ID \$101.18; Marriage Amendment \$101.	\$202.36	\$0.00	\$202.36
5/17/2012	Other Services Design of Literature \$18.40 Voter ID; \$18.40 Marriage Amendment	\$36.80	\$0.00	\$36.80

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\$239.16

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**Vendor:** Seven Corners Printing  
1099 Snelling Ave. N.  
St. Paul, MN 55108

Date	Description	Paid	Unpaid	Total
10/30/2012	Printing and Photocopying Pre-election mailer Voter ID	\$402.46	\$0.00	\$402.46
10/30/2012	Printing and Photocopying Pre-Election Mailer Marriage Amendment	\$402.46	\$0.00	\$402.46
10/09/2012	Printing and Photocopying Printing of Lit Piece Voter ID \$64.20; Marriage Amendment \$64.20	\$128.40	\$0.00	\$128.40
10/14/2012	Printing and Photocopying Lit piece for Door Knocking Vote ID \$50.53; Marriage Amendment \$50.53	\$101.06	\$0.00	\$101.06
7/28/2012	Printing and Photocopying Campaign Lit piece \$50.53 Voter ID; \$50.52 Marriage Amendment	\$101.05	\$0.00	\$101.05
				<hr/> <hr/> \$1,135.43

## Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

**Vendor:** USPS Lake Street Station  
Lake Street  
Minneapolis, MN 55408

Date	Description	Paid	Unpaid	Total
10/25/2012	Postage/ Delivery Pre-election mailer Voter ID	\$764.58	\$0.00	\$764.58
10/25/2012	Postage/ Delivery Pre-election mailer Marriage Amendment	\$764.56	\$0.00	\$764.56

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\$1,529.14

Total Itemized Expenditures	\$2,903.73
Total Unitemized Expenditures	\$63.82

## Carry Forward Report

### Dibble, D Scott Senate Dist. 61 Committee

Reg Num 15667

Principal Campaign Committee

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- |   |                   |
|---|-------------------|
| 1. Cash balance as of 2012:   | \$2,275.98        |
| 2. Postage on hand and credit balances at vendors<br>(If combined total is greather than \$500) | \$0.00            |
| 3. All unpaid bills:  | \$0.00            |
| 4. Carry Forward amount:<br>Line 1 plus line 2 minus line 3                                     | <u>\$2,275.98</u> |
| 5. 50% of relevant expenditure limit:   | \$34,050.00       |
| 6. Excess Amount (If line 4 exceeds line 5):  |                   |

**The amount shown on line 6 is the amount that  
must be sent to the Board with the year end report.  
Make Checks Payable to State of Minnesota.**



## **Return of Public Subsidy Report**

**Dibble, D Scott Senate Dist. 61 Committee**

Reg Num 15667

Principal Campaign Committee

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**You must complete the Return of Public Subsidy Report in  
Finance 2002 before filing your Board Report**