

Minnesota

Campaign Finance and Public Disclosure Board

TO OCT 25 PM 4:30
CAMPAIGN FINANCE
PUBLIC DISCLOSURE



State 190 - Central Office Building, 605 Cedar Street, St. Paul, MN 55105-1005 . www.cbboard.state.mn.us
Email: cfboard@state.mn.us

Report of Receipts and Expenditures for Principal Campaign Committees Period covered: January 1 through October 18, 2010 REPORT DUE DATE IS OCTOBER 25, 2010

FILING INSTRUCTIONS

- This report may be emailed to cfb.reports@state.mn.us or faxed to (651) 298-1722 (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cbboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.

COMMITTEE INFORMATION

Committee name Hal Kimball for State Senate		Registration number 16447
Candidate name Harold (Hal) Kimball		Candidate email address hal_kimball@yahoo.com
Treasurer name Jason Schmidt		Treasurer email address jes_res@yahoo.com
Treasurer address 6090 W 16th St #908		
Treasurer city, state, zip St. Louis Park, MN 55416		Treasurer telephone (daytime) 612-280-6503

REPORT OPTIONS

Check one of the report option boxes below *only if applicable* and provide the requested information.

No change statement

Check this box only if your committee received *no* contributions and made *no* expenditures since your last reporting period. Do not use this statement if there was any monetary change. If there was no change:

Provide the current cash balance: \$ _____, and sign here

I, the treasurer candidate (check one) _____ Date _____
certify there has been no change

Amendment

Check this box if your committee is filing this report to amend a report previously filed for the same period.

Termination

Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

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For office use only		
<input checked="" type="checkbox"/> Checked in	<input type="checkbox"/> Scanned	<input type="checkbox"/> Data entered

COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$ 3,055.62
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A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Individual contributions	Sch. A1 - IND	\$ 12,284.79		\$ 200.00	\$ 12,484.79
3	Lobbyist contributions	Sch. A1 - LOB	\$ 800.00		\$ 0	\$ 800.00
4	Political committee and political fund contributions	Sch. A1 - PAC	\$ 2,600.00		\$ 0	\$ 2,600.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$ 3,194.10		\$ 0	\$ 3,194.10
6	Other contributions	Sch. A1 - OTH	\$ 0		\$ 0	\$ 0
7	Public Subsidy Payment	Sch. A2 - PS	\$ 8,612.95			\$ 8,612.95
8	Receipts from loans payable	Sch. A2 - LP	\$ 0			\$ 0
9	Miscellaneous income	Sch. A2 - MISC	\$ 0			\$ 0
10	TOTAL RECEIPTS	Sum #2 to #9	\$ 27,491.84		\$ 200	\$ 27,691.84

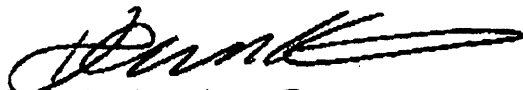
B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total Col. 4)
11	Campaign expenditures	Sch. B1 - CE	\$ 18,983.70	\$ 0	\$ 200	\$ 19,183.70
12	Noncampaign disbursements	Sch. B1 - NCD	\$ 437.52	\$ 0	\$ 0	\$ 437.52
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$ 0		\$ 0	\$ 0
14	Contributions to political parties	Sch. B2 - PTY	\$ 0		\$ 0	\$ 0
15	Contributions to political committees and political funds	Sch. B2 - PAC	\$ 0		\$ 0	\$ 0
16	Other disbursements	Sch. B3	\$ 0	\$ 0	\$ 0	\$ 0
17	State ballot question expenditures (Not local referendums)	Sch B4 - BQ	\$ 0	\$ 0	\$ 0	\$ 0
18	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #11 to #17	\$ 19,401.22	\$ 0	\$ 200	\$ 19,601.22
19	Ending cash balances 10/18/10	#1 + #10 - #18	\$ 11,146.24			

NOTES, LOANS, and UNPAID BILLS SUMMARY

1	Notes or loans payable	Sch. C	\$ 0
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$ 0
3	Unpaid bills for noncampaign disbursements	Sch. D - Col. 2	\$ 0
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$ 0

CERTIFICATION

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



Signature of candidate treasurer deputy treasurer (check one)

10/23/10
 Date

16447
 Registration #

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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS

Make photocopies of this page if additional space is needed.

Page of

Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
1/4	Beckfeld, Thomas 505 Mitchell Rd, Big Lake MN 55309 Self Employed, Snow Removal, Window Cleaning	\$500.00	\$0	\$500
2/18	Day, David 421 Rice St, Anoka MN 55303 Retired	\$122.00	\$0	\$122.00
3/1	Entenza, Matt 1647 Portland Ave, St Paul MN 55104 Attorney	\$250.00	\$0	\$250.00
1/20 9/26	Freiberg, Chuck 6515 Regency Lane, Eden Prairie MN 55344 Sprint Business Sales Manager	\$100.00 100.00	\$0	\$200.00
1/4	Hackett, Maureen 4919 Arlington Dr., Minnetonka MN 55343 Self, Psychiatrist	\$500.00	\$0	\$500.00
9/11	Huseld, Paul PO Box 753, Cokato MN 55321 Self, Farmer	\$450.00	\$0	\$450.00
1/30 2/18	Kimball, Candi 4817 Sumter Ave N, New Hope MN 55427 Counselor, Anthony Lewis Center	\$100.00 25.00	\$0	\$125.00
9/13	Lipke, John 12821 Wells Ave, Stewart MN 55385 Retired, Educator	\$250.00	\$0	\$250.00
8/8	McCormick, Emmet 1127 Lewis Ave SW, Hutchinson MN 55350 Retired, McCormick Enterprises	\$500.00	\$0	\$500.00
9/10	McKimm, Larry 972 Rolling Greens Ln N, Hutchinson MN 55350 Self Employed, McKimm Milk Transport	\$150.00	\$0	\$150.00
Total of non-itemized receipts		\$	\$	\$
TOTALS		\$	\$	\$
		To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS

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Page ___ of ___

Date received	Name and full address of contributor Name of employer (If self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
2/19 7/8 7/30	Pfluck, Nolan 3315 Taylor St NE, Minneapolis MN 55412 Purchasing Manager, Made Smart	\$250.00 125.00 125.00	\$0	\$500.00
8/29	Redetzke, Dale 935 2nd Ave SW, Hutchinson MN 55350 Retired	\$200.00	\$0	\$200.00
3/7	Salgo, Barb 23051 Cty Rd 75, St Cloud MN 56301 Retired Educator	\$200.00	\$0	\$200.00
1/11	Salgo, Roy 23051 Cty Rd 75, St Cloud MN 56301 Retired Educator	\$200.00	\$0	\$200.00
9/22	Hood, Chirs 359 Board Rd, Mahtomedl MN 55115 Attorney, Flaherty & Hood	\$250.00	\$0	\$250.00
1/15	Leuze, Josh 542 Monroe St SE, Hutchinson MN 55350 Web Designer	\$0	\$200.00	\$200.00
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Total of non-itemized receipts		\$7,887.79	\$0	\$7,887.79
TOTALS		\$12,284.79	\$200.00	\$12,484.79
		To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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SCHEDULE A1 - LOB - CONTRIBUTIONS FROM LOBBYISTS

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Date received	Lobbyist registration number	Name and full address of lobbyist Name of employer (If self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (Net item and fair market value)	3 Total (cash & in-kind)
1/4	* 2285	Carlson, Nikki 1626 Thomas Ave N, Minneapolis MN 55407. Self, Consultant	\$500.00	\$0	\$500
9/22	* 7345	Flaherty, Tim 80 Western Ave N #402, St Paul MN 55102, Attorney Flaherty & Hood	\$250.00	\$0	\$250
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
Total of non-itemized receipts			\$50	\$0	\$50
TOTALS			\$800	\$0	\$800
			To pg. 3, line 3, col. 1	To pg. 3, line 3, col. 3	To pg. 3, line 3, col. 4

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SCHEDULE A1 - PAC - Contributions from Political Committees and Political Funds

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Page ___ of ___

Date received	Comm./fund registration number	Name and full address of political committee or political fund	1 Cash	2 In-kind (Net item and fair market value)	3 Total (cash & in-kind)
8/18	30558	Education Minnesota PAC 41 Sherburne Avenue St. Paul MN 55347	\$250.00	\$0	\$250.00
10/9	30119	IBEW Local 292 Political Education Fund, 312 Central Ave Rm 292, Minneapolis MN 55414	\$250.00	\$0	\$250.00
8/9	40712	Laborers Dist Council of Minnesota & ND, 81 E Little Canada Rd St Paul MN 55117	\$250.00	\$0	\$250.00
10/9	30058	I.U.O.E Local 49, 2829 Anthony Ln S, Minneapolis MN 55418	\$200.00	\$0	\$200.00
10/16	70051	Minnesotans for Racino PAC, PO Box 86, Janesville MN 56048	\$300.00	\$	\$300.00
9/30	30127	Minnesota Cable Communication Assoc. PAC, 1885 University Ave W Suite 320 St Paul MN 55104	\$200.00	\$	\$200.00
8/24	40543	Minnesota Farmers Union PAC, PO Box 130783 St. Paul MN 55113-0007	\$100.00	\$	\$100.00
9/20	40567	Painters Union Local No 61 PAC, 3205 Country Dr, Little Canada MN 55117	\$50.00	\$	\$50.00
7/19	30239	Pipe Fitters Local 539, 312 Central Ave #408 Minneapolis MN 55414	\$500.00	\$	\$500.00
9/20	40246	PAL 9 Natl Assoc of Letter Carriers, 11581 NW Illex St. Coon Rapids MN 55448	\$300.00	\$	\$300.00
Total of non-heralized receipts			\$	\$	\$
TOTALS			\$	\$	\$
			To pg. 3, line 4, col. 1	To pg. 3, line 4, col. 3	To pg. 3, line 4, col. 4

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SCHEDULE A1 - PAC - Contributions from Political Committees and Political Funds

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Page ___ of ___

Date received	Comm./fund registration number	Name and full address of political committee or political fund	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
10/9	# 30060	Minnesota State Council of UNITE HERE, 312 Central Ave #444 Minneapolis MN 55414	\$200.00	\$0	\$200.00
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$0	\$0	\$0
TOTALS			\$2,600.00	\$0	\$2,600.00
			To pg. 3, line 4, col. 1	To pg. 3, line 4, col. 3	To pg. 3, line 4, col. 4

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SCHEDULE A1 - PTY/TERM PCC
Contributions from Political Party Units and Terminating Principal Campaign Committees

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Page ___ of ___

Date received	Party unit/candidate committee registration number	Name and full address of political party unit or terminating principal campaign committee	1 Cash	2 In-kind (net form and fair market value)	3 Total (cash & in-kind)
7/12	* 16823	Eric Angvall for State Rep, PO Box 745 Lester Prairie MN 55354	\$500.00	\$0	\$500.00
3/15 7/14 9/15	* 20190	McLeod County DFL, 546 2nd Ave SW Hutchinson MN 55350	\$500.00 500.00 300.00	\$0	\$1,300.00
4/20	* 20084	Meeker County DFL, 21590 CSAH 4, Dassel MN 55325	\$750.00	\$0	\$750.00
8/8	* 20532	Sixth Congressional District, 1865 E Ham Lk Dr NE, Ham Lake MN 55304	\$389.10	\$0	\$389.10
8/23	* 20818	SD 18, 4217 County Rd 4 SW Cokato MN 55321	\$175.00	\$0	\$175.00
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
Total of non-Itemized receipts			\$100.00	\$0	\$100.00
TOTALS			\$3194.10	\$0	\$3194.10
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

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SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (Net item & fair market value)	4 Total
9/18 9/26 9/28	Angela Amic 114 14th Ave N St Cloud, MN 56301	Field Organizing McLeod Cty	\$200.00 \$176.00 \$90.00	\$0	\$0	\$466.00
9/26 10/12	Dan Guenther 720 15th Ave N Apt 202 Saint Cloud, MN 56303	Field Organizing McLeod, Meeker Cty	\$40.00 \$90.00	\$0	\$0	\$130.00
1/4	DFL 255 E Plato Blvd St Paul, MN 55107	Voter File Access	\$600.00	\$0	\$0	\$600.00
6/10	Embroidery Plus 24561 750th Ave Dassel, MN 55325	T-Shirts	\$220.00	\$0	\$0	\$220.00
1/12	Harold Kimball PO Box 34 Cokato, MN 55321	Expenses: Postage 220.00, Letter 43.98, Caucus Letter 43.98, Supplies 162.16	\$370.12	\$0	\$0	\$370.12
1/30	Harold Kimball Same as above	Expenses: Postage 440, Supplies 75.03, Caucus Letter 92.90, Letter Fundraiser 32.36	\$640.29	\$0	\$0	\$640.29
4/21	Harold Kimball Same as above	Expenses: Postage 220, Letters 85.58, VAN Email 15.00	\$320.58	\$0	\$0	\$320.58
Total of non-itemized expenditures/refundments			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col 1	To pg. 3, line 11, col 2	To pg. 3, line 11, col 3	To pg. 3, line 11, col 4

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MUNICIPAL CAMPAIGN FINANCIAL REPORT

SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Page ____ of ____

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (Net item & fair market value)	4 Total
7/9	Harold Kimball Same as above	Expenses: Supplies 95.96, Helium/ Candy 54.28, Letters 70.59, VAN email 45.00	\$265.83	\$0	\$0	\$265.83
1/10	Herald Journal Publishing PO Box 129 Winsted, MN 55395	Letters, Envelopes Caucus Literature	\$300.00	\$0	\$0	\$300.00
4/19	Herald Journal Publishing Same as above	Literature	\$106.01	\$0	\$0	\$106.01
5/15	Herald Journal Publishing Same as above	Literature	\$150.00	\$0	\$0	\$150.00
6/8	Herald Journal Publishing Same as above	Post cards	\$156.05	\$0	\$0	\$156.05
6/16	Herald Journal Publishing Same as above	Literature	\$300.00	\$0	\$0	\$300.00
7/16	Herald Journal Publishing Same as above	Envelopes	\$106.00	\$0	\$0	\$106.00
Total of non-financed expenditures/deductions:			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

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2025 RELEASE UNDER E.O. 14176

SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Page ___ of ___

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
8/2	Herald Journal Publishing Same as above	Signs	\$838.97	\$0	\$0	\$838.97
8/17	Herald Journal Publishing Same as above	Sign Stands	\$135.09	\$0	\$0	\$135.09
9/10	Herald Journal Publishing Same as above	Literature	\$261.44	\$0	\$0	\$261.44
9/30	Herald Journal Publishing Same as above	Printing Mailer 1 and 2	\$1728.17	\$0	\$0	\$1728.17
10/4	Herald Journal Publishing Same as above	Literature and ad prep	\$353.07	\$0	\$0	\$353.07
10/7	Herald Journal Publishing Same as above	Postage for mailer	\$996.58	\$0	\$0	\$996.58
10/12	Herald Journal Publishing Same as above	Postage for mailer	\$1107.76	\$0	\$0	\$1107.76
Total of non-itemized expenditures/refundable			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

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SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (net item & fair market value)	4 Total
10/13	Herald Journal Publishing Same as above	Printing and postage direct mail	\$1635.87	\$0	\$0	\$1635.87
10/15	Herald Journal Publishing Same as above	Printing and postage direct mail	\$1245.25	\$0	\$0	\$1245.25
10/18	Herald Journal Publishing Same as above	Printing direct mail	\$1398.20	\$0	\$0	\$1398.20
7/30 9/16	Impact Printing 1067 RICE ST ST PAUL, MN 55117	Signs	\$395.52 395.52	\$0	\$0	\$791.04
9/20 10/2	Jack Richter 22 6th Ave N Saint Cloud, MN 56303	Field Organizing McLeod, Meeker Cty	\$150.00 150.00	\$0	\$0	\$300.00
10/16 10/17	Jesse Stark 10710 Quinn Ave NW South Haven, MN 55382	Field Organizing Wright Cty	\$80.00 40.00	\$0	\$0	\$120.00
1/15	Josh Leuze 542 Monroe St SE Hutchinson, MN 55350	Web hosting	\$120.00	\$0	\$0	\$120.00
Total of non-itemized expenditures/adjustments			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col 1	To pg. 3, line 11, col 2	To pg. 3, line 11, col 3	To pg. 3, line 11, col 4

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1. Attachment 10-25-2010 11

SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Page ___ of ___

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
9/18 9/26 9/28	Joyce Amic 114 14th Ave N St Cloud, MN 56301	Field Organizing McLeod Cty	\$70.00 251.00 170.00	\$0 \$0 \$0	\$0 \$0 \$0	\$491.00
8/19 10/5	KDUZ/KARP PO Box 366 Hutchinson, MN 55350	Radio Ads	\$158.40 518.00	\$0 \$0	\$0 \$0	\$676.40
1/23 6/20 9/30	Mandy Erickson 1131 Ridgestone Pl Buffalo, MN 5531	Literature prep.	\$50.00 50.00 150.00	\$0 \$0 \$0	\$0 \$0 \$0	\$250.00
9/18 9/26 10/2 10/9	Meagan Suttife 410 Park Meadows Dr #202 Waite Park, MN 56387	Field Organizing Meeker and Wright Cty	\$50.00 40.00 120.00 160.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$370.00
5/10 6/11 7/3 7/8	Postmaster	Stamps	\$44.00 220.00 88.00 160.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$512.00
7/26 8/9 9/20 9/29	Postmaster	Stamps	\$276.00 44.00 84.00 56.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$460.00
10/4 10/9	Postmaster	Stamps	\$140.00 140.00	\$0 \$0	\$0 \$0	\$280.00
Total of non-itemized expenditures/deductions			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col 1	To pg. 3, line 11, col 2	To pg. 3, line 11, col 3	To pg. 3, line 11, col 4

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SCHEDULE B1 - CE - CAMPAIGN EXPENDITURES

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Page ___ of ___

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Unpaid bills	3 In-kind (Net item & fair market value)	4 Total
9/15	Target 1370 Highway 15 S Hutchinson, MN 55350	IPOD Touch, field organizing/data entry	\$208.41	\$0	\$0	\$208.41
1/16 7/6	Precision Prints 402 7th St NE Buffalo, MN 55313	Letterhead	\$116.49 116.49	\$0	\$0	\$232.98
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/deductions			\$320.59	\$0	\$0	\$320.59
TOTALS			\$18,963.70	\$0	\$200	\$19,163.70
			To pg. 3, line 11, col 1	To pg. 3, line 11, col 2	To pg. 3, line 11, col 3	To pg. 3, line 11, col 4

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SCHEDULE B1 - NCD NONCAMPAIGN DISBURSEMENTS

NC-118 (Rev. 10-25-2010) 14

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Page ___ of ___

Date	Name and full address of payee	Specific purpose and number of disbursement (definition list, page 30)	1 Cash	2 Unpaid bills	3 In-kind (Net fair & fair market value)	4 Total
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$437.52	\$0	\$0	\$437.52
TOTALS			\$437.52	\$0	\$0	\$437.52
			To pg. 3, line 12, col. 1	To pg. 3, line 12, col. 2	To pg. 3, line 12, col. 3	To pg. 3, line 12, col. 4

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