

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. Colvin Roy for City Council (Ward 12)
(Name of Committee or Fund)
2. Sheila Cracraft Fehler
(Treasurer's Name) sheila62sdmn@yahoo.com
(E-mail Address)
3. 4116 32nd Avenue South, Minneapolis MN 55406
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-724-6284
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.
8. **2009 ANNUAL REPORT DUE Monday, February 1st, 2010**

REPORTING PERIOD: (check one)

- ☒ **2009 Candidates on the ballot
And Political Funds or Committees:**
- ☐ **Candidates NOT on the ballot in 2009:**

From: 10/21/2009
From: 1/1/2009

Through: 12/31/2009
Through: 12/31/2009

Received by Hennepin County
Taxpayer Services
FEB 02 2010
Log DB ✓
PM 2-1-10 DEL

9. BEGINNING CASH BALANCE THIS REPORT: \$ 10407.77
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|--|---|
| <p>10. ADDITIONS:</p> <p><u>\$ 14,685.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+ \$ 5,075.00</u>
(Insert amount from line 25)</p> | <p><u>\$ 19,760.00</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:</p> <p><u>\$ 16,876.03</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>- \$ 7,227.62</u>
(Insert amount from line 34)</p> | <p><u>\$ 24,103.65</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 8,255.15</u>
(Line 9 + line 10(column B) - line 11(column B))</p> | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|--|---|
| <p>13. In-Kind Donations Received:</p> <p><u>\$</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+ \$</u>
(Insert total from line 36)</p> | <p><u>\$</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:</p> <p><u>\$</u>
(Column C, Line 14 from Last Reporting period.)</p> | <p><u>- \$</u>
(Insert total from line 39)</p> | <p><u>\$</u>
(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others).....>
(Insert total Current Balance from line 45)</p> | | |

SUMMARY OF OUTSTANDING DEBT:

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

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) Sheila Cracraft Fehler, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Sheila Cracraft Fehler

DATE: 1/31/10

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Colvin Roy for City Council (Ward 12)DATE: 1/31/10**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 2,950.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 2,125.00</u>	<u>\$ 5,075.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0</u> (Insert total from line 44)	
24. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 5,075.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$</u>	<u>\$</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 7,055.20</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 163.67</u>	<u>\$ 7,218.87</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 8.75</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$</u> (Insert total from line 43)	
33. Other: _____	<u>\$</u>	<u>\$ 8.75</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 7,227.62</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations

Sandy Colvin Roy for City Council, Ward 12

31-Dec-09

Date Rcvd.	Contributor Name & Address	Contributor's Employer	Desc. Of In-Kind Donation	Column A Prev total	Column B \$ Rec this period	Column B1 \$ In Kind	Column C total
5/6/2009	120Pac (Teamsters) 2635 University Avenue W, #120, Mpls MN 55114			300			300
5/6/2009	AFSCME MN People Comm. Council 5 Pac 300 Hardman Avenue S., S. St. Paul MN 55075			300			300
5/6/2009	Amalgamated Transit Union local 1005 312 Central Avenue, Room 438, Mpls MN 55414			300			300
9/3/2009	Bruckner, W. Joseph 2300 Saint Anthony Parkway, Minneapolis MN 55418	Lockridge Grindal Nauen		300			300
1/29/2009	Carlson, Nikki 4035 Sheridan Ave S, Minneapolis MN 55410	Lobbyist		300			300
6/18/2009	Colvin Roy, Sandra 4821 30th Avenue South, Mpls MN 55417	City of Minneapolis		300			300
3/8/2009	Costello, Martin 3701 48th Avenue South	Hughes & Costello		100			
9/30/2009	Costello, Martin 3701 48th Avenue South	Hughes & Costello		100			200
12/31/2009	Danielson, Rollie 3300 Snelling Avenue, Minneapolis MN 55406	United States Bench Corp.			200		200
2/21/2009	Davis, Susan 100 2nd Street SE, #406, Minneapolis MN 55414	Wells Fargo		100			
10/27/2009	Davis, Susan 100 2nd Street SE, #406, Minneapolis MN 55414	Wells Fargo			200		300
1/10/2009	DeMay, James 4900 Drew Ave S, Minneapolis MN 55410	Citigroup		300			300
10/24/2009	Faegre & Benson PAC Fund 2200 Wells Fargo Center, 900 S. Seventh Street, Minneapolis MN 55402				300		300
9/29/2009	Fire Fighters Assoc. of Minneapolis 312 Central Avenue, Room 516, Mpls., MN 55414			300			300
9/3/2009	Gengler, Bill 834 West Montana Avenue, St. Paul, MN 55117	Lockridge Grindal Nauen		300			300
9/3/2009	Grindal, H. Theodore 514 River Street, Minneapolis MN 55401	Lockridge Grindal Nauen		300			300
9/3/2009	Grindal, Michele Haskin 514 River Street, Minneapolis MN 55401	Marketing consultant		300			300
1/29/2009	Hawks, William Howar 3465 County Road 44, Minnetrista MN 55364	Lobbyist		100			

Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations

Sandy Colvin Roy for City Council, Ward 12

31-Dec-09

Date Rcvd.	Contributor Name & Address	Contributor's Employer	Desc. Of In-Kind Donation	Column A Prev total	Column B \$ Rec this period	Column B1 \$ In Kind	Column C total
6/16/2009	Hawks, William Howar 3465 County Road 44, Minnetrista MN 55364	Lobbyist		100			200
6/16/2009	Hjelle, Brette 3814 Boardman Street, Minneapolis MN 55417	City of Minneapolis		25			
10/20/2009	Hjelle, Brette 3814 Boardman Street, Minneapolis MN 55417	City of Minneapolis		100			125
1/29/2009	Hoffner, Fabian 10 South Fifth Street, #700, Minneapolis MN 55402	Attorney at Law		300			300
10/24/2009	Hofstede, Albert 3661 Pheasant Run NE, Blaine MN 55449	North State Advisors			300		300
5/6/2009	IBEW Educational Committee 900 Seventh Street N.W., Washington DC 20001			300			300
7/1/2009	IBEW Local 110 1330 Conway Street, Suite 110, St. Paul MN 55106			300			300
5/6/2009	IBEW Local 292 312 Central Avenue, Suite 292, Mpls MN 55414			300			300
3/26/2009	IBEW MN State Council 12908 Nicollet Avenue S., Burnsville MN 55337			300			300
5/6/2009	Ironworkers local Union 512 851 Pierce Butler Rte, St. Paul MN 55104			300			300
5/6/2009	IUPAT / DC82 2305 Country Drive, Little Canada MN 55117			100			
1/30/2009	IUPAT/ DC82 2305 Country Drive, Little Canada MN 55117			100			200
6/16/2009	Klodt, Kevin 50 Groveland Terrace, Suite A, Mpls MN 55403	Klodt & Company		300			300
6/16/2009	Klodt, Paul 14807 Timberhill Road, Minnetonka MN 55345	Klodt & Company		300			300
10/20/2009	Kummer, Carol 4818 30th Avenue South, Minneapolis MN 55417	Minneapolis Park Board		200			200
5/6/2009	Laborers District Council 81 East Little Canada Road, St. Paul 55117			300			300
10/19/2009	Lane, Susan 3625 45th Avenue South, Minneapolis MN 55406	Retired		105			105
3/18/2009	Lashomb, Robert 4300 West River Parkway, #104, Mpls MN 55406	Retired	Hosting coffee event for SCR for 59.65				

Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations
Sandy Colvin Roy for City Council, Ward 12

Date Rcvd.	Contributor Name & Address	Contributor's Employer	Desc. Of In-Kind Donation	31-Dec-09		
				Column A Prev total	Column B \$ Rec this period	Column C total
3/18/2009	Lashomb, Robert 4300 West River Parkway, #104, Mpls MN 55406	Retired		50		109.65
5/6/2009	Local 851 PAC 1534 S. Ferry Street, Anoka MN 55303			300		300
5/6/2009	Local No. 49 (Engineers) 2829 Anthony Lane S., Mpls MN 55418			200		200
9/3/2009	Lockridge Grindal Nauen PAC 100 Washington Avenue South #2200, Minneapolis MN 55401			300		300
2/21/2009	McInnis, Ellen 3406 46th Avenue N., Robbinsdale MN 55422	Wells Fargo		100		
10/24/2009	McInnis, Ellen 3406 46th Avenue N., Robbinsdale MN 55422	Wells Fargo			200	300
10/20/2009	McLaughlin, Peter 4458 35th Avenue South, Minneapolis MN 55406	Hennepin County		105		105
1/5/2009	Melanson, Judy 5415 24th Avenue South, Minneapolis MN 55417	Avon Consultant		100		
9/29/2009	Melanson, Judy 5415 24th Avenue South, Minneapolis MN 55417	Avon Consultant		100		200
3/8/2009	MN Nurses Assoc. 1625 Energy Park Drive, Suite 200, St. Paul MN 55108			300		300
10/17/2009	MN Association of Realtors PAC 5750 Lincoln Drive, Edina MN 55436			300		300
12/31/2009	Minneapolis Downtown Council PAC 81 South 9th Street, #260, Minneapolis MN 55402				300	300
5/6/2009	Mpls Reg. Labor Fed. (AFL-CIO) 312 Central Avenue, Suite 542, Mpls MN 55414			300		300
9/3/2009	Nauen, Charles 2109 Doswell Avenue, St. Paul MN 55108	Lockridge Grindal Nauen		300		300
5/6/2009	North Central Reg. Counc. Carpenters 700 Olive Street, St. Paul MN 55130			300		300
5/6/2009	PAL 9 (Letter Carriers) 11581 Ilex Street NW, Coon Rapids MN 55448			150		150
10/29/2009	Prunty, Diane 220 Wakefield, Orono MN 55391	Homemaker			150	150
10/24/2009	Riggs, Channing 4900 Drew Avenue South, Minneapolis MN 55410	University of Minnesota			200	200

Schedule B.: Operating Expenditures and Contributions Made to Other Committees

Colvin Roy for City Council, Ward 12

1/31/10 page 1 of 2

Date Paid	Vendor / Recipient Name and Address	Purpose for Expenditure	Column A Prev total	Column B Oper Exp	Column B1 Contrib to Others	Column C total YTD
3/14/2009	Cardinal Bar	food	302.01			302.01
12/30/2009	Colvin Roy, Leah	database consulting		1000		1000.00
6/28/2009	Colvin Roy, Sandy	reim. of fundraiser exp.	234.2			
12/31/2009	Colvin Roy, Sandy	printing expense		137.12		371.32
3/13/2009	Covey, Scot	convention piece design	450			450.00
8/14/2009	Fahey, Brian	Campaign Services	1100			1100.00
9/29/2009	Fehler, Dan	printer carriage	196.68			196.68
1/5/2009	Fehler, Sheila Cracraft	Treasurer Expenses	83.82			
9/29/2009	Fehler, Sheila Cracraft	Campaign work	266.44	750		
11/4/2009	Fehler, Sheila Cracraft	Campaign work		480		
12/30/2009	Fehler, Sheila Cracraft	Campaign work		10.57		1590.83
12/31/2009	Fehler, Sheila Cracraft	Misc. Campaign Expense		148.31		
11/2/2009	Hinz Quillin, Mary	Event Food Reimbursement		1000		1148.31
12/30/2009	Hinz Quillin, Mary	Consulting	316.89			
10/13/2009	Impact Mailing	processing mail	929.09			
10/13/2009	Impact Mailing	postage				
10/22/2009	Impact Mailing	processing mail		338.12		
10/22/2009	Impact Mailing	postage		1133.01		2717.11
2/20/2009	Impact Printing	Stationary	398.97			
3/6/2009	Impact Printing	Stationary	1182.65			
3/16/2009	Impact Printing	campaign buttons	100.55			
3/23/2009	Impact Printing	printing	643.5			
8/14/2009	Impact Printing	printing	562.88			
9/12/2009	Impact Printing	printing	1065.49			
10/18/2009	Impact Printing	printing	1074.1			
10/27/2009	Impact Printing	printing		1163.43		
12/30/2009	Impact Printing	printing		89.11		6280.68
3/12/2009	Kutcher, Dana	expenses	46.57			
3/14/2009	Kutcher, Dana	expenses	84.28			
3/19/2009	Kutcher, Dana	Campaign Services	250			
3/17/2009	Kutcher, Dana	Campaign Services	750			
11/6/2009	LA Miller Design Inc	design		250		1130.85
10/24/2009	McDonald's Liquors			123.44		250.00
6/29/2009	Meyer Teleservices	phoning	172			123.44
2/27/2009	Minneapolis Labor Review	Ad	278.1			172.00
10/12/2009	Minneapolis Labor Review	Ad	510.4			788.50
5/7/2009	MN DFL	Database - VAN	250			250.00

Schedule B.: Operating Expenditures and Contributions Made to Other Committees

Colvin Roy for City Council, Ward 12

1/31/10 page 2 of 2

Date Paid	Vendor / Recipient Name and Address	Purpose for Expenditure	Column A Prev tota	Column B Oper Exp	Column B1 Contrib to Others	Column C total YTD
8/14/2009	Mpls. United Democratic Fund	4309 30th Avenue South, Mpls MN 55406				
11/2/2009	Mpls. United Democratic Fund	4309 30th Avenue South, Mpls MN 55406	2000			
9/15/2009	Office Max	1271 Promenade Place, Eagan MN		267		2267.00
10/2/2009	Office Max	1271 Promenade Place, Eagan MN	34.27			
10/2/2009	Office Max	1271 Promenade Place, Eagan MN	9.95			
10/23/2009	Office Max	1271 Promenade Place, Eagan MN	38.57			
10/28/2009	Office Max	1271 Promenade Place, Eagan MN		28.89		
11/4/2009	Pepito's	3001 Nicollet Avenue, Mpls MN 55408		4.38		
1/30/2009	Postmaster	4820 Chicago Avenue S., Mpls MN 55417		125		116.06
2/21/2009	Postmaster	Nokomis Station, Minneapolis MN	65.87			125.00
5/22/2009	Postmaster	Nokomis Station, Minneapolis MN	420			
9/8/2009	Postmaster	Nokomis Station, Minneapolis MN	176.2			
9/15/2009	Postmaster	Nokomis Station, Minneapolis MN	140.76			
10/19/2009	Postmaster	Powderhorn Station, Minneapolis MN	3			
10/27/2009	Postmaster	Richfield Station, Richfield MN	661.25			
9/12/2009	Scheid, Amanda	Nokomis Station, Minneapolis MN		6.82		1473.90
3/14/2009	Tillie's Bean	1353 Asbury Street, St. Paul MN 55108	551.25			551.25
6/3/2009	Tod Foley Design	2803 East 38th Street, Minneapolis MN 55406	104.98			104.98
3/18/2009	Union House	5222 Elliot Avenue South, Mpls MN 55417	450			450.00
6/17/2009	Union House	26796 Felton Avenue, Wyoming MN 55092	159.75			
		26796 Felton Avenue, Wyoming MN 55092	395			554.75
		total		7055.2		

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Colvin Roy for City Council, Ward 12DATE: 1/31/10**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
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

	Alphabetical Order!	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

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) Sheila Cracraft Fehler, 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

Date