

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

W. 12

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
(Name of Committee or Fund)
2. Sheila Cracraft Fehler
(Treasurer's Name)
3. 4116 32nd Avenue South, Minneapolis, MN 55406
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 651-646-7154

sheila62sdmn@yahoo.com

(E-mail Address)

Received by Hennepin County
Taxpayer Services

OCT 31 2005

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 (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

Log

Pvl

DEL

8. **TYPE OF REPORT:** PRE-GENERAL: **FILING DATE:** 11/1/2005 **REPORTING PERIOD:** From: 8/31/2005 Through: 10/25/2005

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 27,341.46
(Insert Ending Cash Balance from **Pre-Primary** report)

COLUMN A

Activity Reported on **Pre-Primary** Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**
\$ 18,725.00
 (Line 10 from **Pre-Primary** Report this year.)

+ \$ 1,515.00
 (Insert amount from line 25)

\$ 20,240.00
 (Insert total of line 10, columns A + B)
11. **SUBTRACTIONS:**
\$ 9,509.85
 (Line 11 from **Pre-Primary** Report this year.)

- \$ 9,108.83
 (Insert amount from line 34)

\$ 18,618.68
 (Insert total of line 11, columns A + B)
12. **ENDING CASH BALANCE THIS REPORT:** = \$ 19,747.63
 (Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on **Pre-Primary** Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**
\$ 94.15
 (Line 13 from **Pre-Primary** Report this year.)

+ \$ 0.00
 (Insert total from line 36)

\$ 94.15
 (Insert total of line 13, columns A + B)
14. **Goods/Services Given to Others:**
\$ 0
 (Line 14 from **Pre-Primary** Report this year.)

- \$ 0.00
 (Insert total from line 39)

\$ 0.00
 (Insert total of line 14, columns A + B)
15. **Current Balance of Outstanding Loans Receivable** (loaned to others) > \$ 0.00
 (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

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

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

SIGNATURE OF TREASURER:

Sheila Cracraft Fehler

DATE: 10/28/2005

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Colvin Roy for City CouncilDATE: 10/28/2005**ADDITIONS: (Income)**

| | | |
|---|---|---|
| 19. Total ITEMIZED Contributions: | <u>\$ 900.00</u> (Insert total from line 35) | |
| 20. Total NON-ITEMIZED Contributions: | <u>\$ 615.00</u> | <u>\$ 1,515.00</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>\$ 0.00</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>\$ 1,515.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) | |

SUBTRACTIONS: (Expenditures)

| | | |
|--|---|---|
| 26. Total ITEMIZED Contributions to Others: | <u>\$ 0.00</u> (Insert total from line 38) | |
| 27. Total NON-ITEMIZED Contributions to Others: | <u>\$ 0.00</u> | <u>\$ 0.00</u> (Subtotal: lines 26 + 27) |
| <hr/> | | |
| 28. Total ITEMIZED Operating Expenditures: | <u>\$ 8,888.95</u> (Insert total from line 37) | |
| 29. Total NON-ITEMIZED Operating Expenditures: | <u>\$ 219.88</u> | <u>\$ 9,108.83</u> (Subtotal: Lines 28 + 29) |
| <hr/> | | |
| 30. Bank service charges, etc., paid by you: | <u>\$ 0.00</u> | |
| 31. New Repayments on Loans Payable: (loaned to you/repaid to lender) | <u>\$ 0.00</u> (Insert total from line 41) | |
| 32. New Loans Receivable (loaned to others): | <u>\$ 0.00</u> (Insert total from line 43) | |
| 33. Other: _____ | <u>\$ 0.00</u> | <u>\$ 0.00</u> (Subtotal: lines 30+31+32+33) |
| <hr/> | | |
| 34. TOTAL EXPENDITURES: | <u>\$ 9,108.83</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.) | |

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ _____ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Colvin Roy for City Council

DATE: 10/28/2005

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

| | | | | | List contributions here for the current reporting period | | |
|------------|---|--------------------------|---------------------------------|------------------------------|--|------------------------------|--------------------------------|
| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date Rcvd. | ALPHABETICAL ORDER! Contributor Name & Address | Contributor's Employer** | Description of In-Kind Donation | Previous Total For This Year | \$ Received This Period | \$ Value of In-Kind Donation | Total from Source Year to Date |
| | See attached list | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | |
|--|-----------|
| Subtotal ITEMIZED Monetary Contributions received this period: | \$ |
| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | \$ 900.00 |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$ 900.00 |

| | |
|---|---------|
| Subtotal ITEMIZED In-Kind Donations received this period: | \$ 0.00 |
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: | \$ 0.00 |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period: | \$ 0.00 |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) | \$ 0.00 |

| Name of Committee: COLVIN ROY FOR CITY COUNCIL | | | | | | | | | | |
|--|--------------------------------------|---------------------------------|------------------------|----|-------|------------------------------------|------------------------|------------------------------|-------------------------------|-------------------------------|
| Date Rcvd. | Contributor Name | Contributor Address | Contributor's Employer | | | Desc of In- Kind Donation | Column A Prev Total | Column B \$ Rec this Per. | Column B1 \$ Value In-Kind | Column C Total from Source |
| | (last name) | | | | | | | | | |
| 4/10/2005 | A.F.S.C.M.E. Council No. 14 | 300 Hardman Avenue S, #2 | So. St. Paul | MN | 55075 | PAC | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Aufderheide Regina | 5325 62nd St. W | Edina | MN | 55436 | Aufderworld Corp. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Bachmeier Donald | 425 Etna St. | St. Paul | MN | 55106 | Bachmeier Corp | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Bjornnes Norman | 5628 Chowen Ave. S | Edina | MN | 55410 | Mulligan & Bjornnes PLLF | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Boeser Stephen | 23341 Valley Forge Rd. | Elko | MN | 55020 | Axel H. Ohman, Inc. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Boomer Calvin | 16545 107th Ave. N | Maple Grove | MN | 55369 | Twin City Hrdr. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Broom Daniel | 138 9th Ave. N | Hopkins | MN | 55343 | Ochs Brick & Stone | \$ 250.00 | | | \$ 250.00 |
| 5/11/2005 | Christopulos Patricia | 5312 Highwood Dr. W | Edina | MN | 55436 | Light & Life Publishing | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Clark W. David | 7392 Ontario Blvd. | Eden Prairie | MN | 55346 | WCL Associates, Inc | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Coniaries Paul | 7509 Hyde Park Dr. | Minneapolis | MN | 55435 | Concord Dev. Co. Inc. | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Critelli Gary | 445 Lanewood Lane | Plymouth | MN | 55447 | Gephart Electric Co. | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Crowley Thomas | 6611 Parkwood Lane | Edina | MN | 55436 | Heitman Financial | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Dahl Paul | 5112 Chowen Ave. S | Minneapolis | MN | 55410 | WCL Associates, Inc. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Dietrich John | 2721 Colfax Ave. S | Minneapolis | MN | 55408 | RLK-Kuusisto, Ltd. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Egan Donald | 12693 College View Dr. | Eden Prairie | MN | 55347 | Gilbert Mechanical Cont'ns, Inc. | \$ 200.00 | | | \$ 200.00 |
| 6/3/2005 | Ettesvold David | 312 Forest Avenue | Mahtomedi | MN | 55115 | Ettesvold Flooring | \$ 200.00 | | | \$ 200.00 |
| 8/30/2005 | Fehler S. Cracraft | 4116 32nd Avenue | Minneapolis | MN | 55406 | Quality Business Solutions | \$ 125.00 | | | \$ 125.00 |
| 7/3/2005 | Fire Fighters Assoc. of Minneapolis | 312 Central Avenue, #516 | Minneapolis | MN | 55414 | PAC | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Flynn John | 2413 Hayes Ct. | Burnsville | MN | 55337 | BL Dalsin Roofing | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Frisell David | 4106 Deerwood Trail | Eagan | MN | 55122 | Unemployed | \$ 200.00 | | | \$ 200.00 |
| 5/8/2005 | Garcia Albert | 11530 Foley Blvd. NW | Coon Rapids | MN | 55448 | Self Employed | \$ 200.00 | | | \$ 200.00 |
| 5/8/2005 | Gilbert Charles | 6414 11th Avenue S | Minneapolis | MN | 55423 | Self Employed | \$ 300.00 | | | \$ 300.00 |
| 6/3/2005 | Graf Daniel J. | 1742 Gramsie Road | Arden Hills | MN | 55112 | Viking Electric Supply | \$ 200.00 | | | \$ 200.00 |
| 6/3/2005 | Hagen Cheryl R. | 18411 Woolman Drive | Minnetonka | MN | 55345 | Housewife | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Hemquist Aaron | 2801 Robbins St. | Minneapolis | MN | 55410 | RLK-Kuusisto, Ltd. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Hendrickson Roger | 12881 Floral Ave. | Apple Valley | MN | 55124 | All Incorporated | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Hertsted Anita & Ward | 15480 Wing Lake Drive | Minnetonka | MN | 55345 | M & I Bank | \$ 250.00 | | | \$ 250.00 |
| 5/11/2005 | Hoffman Georgia | 500 Rolling Hills Circle | Eagan | MN | 55121 | Protouch Painting, Inc. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Horn William | 11875 Boulder Bay Rd. | Eden Prairie | MN | 55344 | RSM McGladray, Inc. | \$ 200.00 | | | \$ 200.00 |
| 10/21/2005 | IBEW Local 292 | 312 Central Avenue, #292 | Minneapolis | MN | 55414 | PAC | | \$300.00 | | \$ 300.00 |
| 5/15/2005 | Lindquist Kelley | 38 Park Lane | Minneapolis | MN | 55416 | Artspace Projects | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Lowary Steven | 1098 Cullen Ave | Mendota Heights | MN | 55120 | Protouch Painting, Inc. | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | Madden Michael | 13597 67th Ave. N | Maple Grove | MN | 55311 | Cabinet Concept & Interiors | \$ 200.00 | | | \$ 200.00 |
| 5/11/2005 | McLeod Scott | 6512 Willowood Road | Edina | MN | 55436 | Sedwick Heating & Air Conditioning | \$ 150.00 | | | \$ 150.00 |
| 8/2/2005 | MFD Pensioner's Political Committee | PO Box 18304, East Side Station | Minneapolis | MN | 55418 | PAC | \$ 300.00 | | | \$ 300.00 |
| 5/11/2005 | Miller James | 5840 Ridge Rd. | Shorewood | MN | 55331 | American Commercial Properties | \$ 200.00 | | | \$ 200.00 |
| 10/11/2005 | Steven Minn | 7 Overholt Pass | Edina | MN | 55439 | Lupe Development Partners | \$ 100.00 | \$200.00 | | \$ 300.00 |
| 5/10/2005 | Minneapolis Downtown Council | 81 S. 9th Street, #260 | Minneapolis | MN | 55402 | PAC | \$ 300.00 | | | \$ 300.00 |
| 8/27/2005 | Minneapolis Municipal Retirement Ass | 312 Central Avenue Avenue #576 | Minneapolis | MN | 55414 | PAC | \$ 300.00 | | | \$ 300.00 |
| 5/8/2005 | Mpls. Central Labor Union Council | 312 Central Avenue SE | Minneapolis | MN | 55414 | PAC | \$ 300.00 | | | \$ 300.00 |

| | | | | | | | | | | |
|--|------------------------------|---------------------|--------------------------------|------------------|----|-------|------------------------------------|-----------|----------|-----------|
| 9/1/2005 | Minneapolis | Retired Police Assn | 3552 Genevieve Avenue N. | Oakdale | MN | 55128 | PAC | | \$200.00 | \$ 200.00 |
| 5/8/2005 | Norman | Randy | 1300 Yale Place #335 | Minneapolis | MN | 55403 | Bella Notte | \$ 300.00 | | \$ 300.00 |
| 5/11/2005 | Obee | David | 2060 Majestic Way | Chanhassen | MN | 55317 | Construction Heaters, Inc. | \$ 300.00 | | \$ 300.00 |
| 5/11/2005 | Olson | S. Harold | 17044 Huntington Path | Lakeville | MN | 55044 | Reynolds Burke Assoc. | \$ 300.00 | | \$ 300.00 |
| 5/11/2005 | Peifer | Mark | 6555 Fogelman Rd. | Independence | MN | 55359 | HiLine Inc. | \$ 300.00 | | \$ 300.00 |
| 5/11/2005 | Peschel | Marian | 6830 Willow Lane | Minneapolis | MN | 55430 | Retired | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | Peschel | Peter | 5600 Xerxes Ave. S | Edina | MN | 55410 | Axel H. Ohman, Inc. | \$ 200.00 | | \$ 200.00 |
| 5/8/2005 | Pietsch | Brian | 18320 5th Avenue North, | Plymouth | MN | 55447 | American Express | \$ 250.00 | | \$ 250.00 |
| 10/8/2005 | Pipe Fitters | Local 539 | 312 Central Avenue, Room 334 | Minneapolis | MN | 55414 | PAC | | \$200.00 | \$ 200.00 |
| 5/11/2005 | Rafferty | Paul | 1337 Juno Ave | St. Paul | MN | 55116 | Glynn Building Products | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | Sedgwick | Wade | 5248 27th Ave. S | Minneapolis | MN | 55417 | Sedwick Heating & Air Conditioning | \$ 150.00 | | \$ 150.00 |
| 6/12/2005 | SEIU Minnesota State Council | | 2233 University Avenue W, #422 | Saint Paul | MN | 55114 | PAC | \$ 300.00 | | \$ 300.00 |
| 5/11/2005 | Sowles | Daniel | 186 Sunset Blvd. | Waconia | MN | 55387 | Sowles Co. | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | Stehly | Richard | 2969 Itasca Ave. S | St. Mary's Point | MN | 55043 | American Engineering Testing | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | VonDelinde | Warren | 1414 Birchcrest Dr. | White Bear Lake | MN | 55110 | Alliance Drywall | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | Walker | Bob | 9001 31st St. W | St. Louis Park | MN | 55426 | Braxton & Sons | \$ 200.00 | | \$ 200.00 |
| 5/11/2005 | Westphal | Deborah | 16821 Zirconium St. NW | Ramsey | MN | 55303 | Colonial Tops, Inc. | \$ 200.00 | | \$ 200.00 |
| Subtotal ITEMIZED Monetary Contributions received this period: | | | | | | | | | \$900.00 | |

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Colvin Roy for City CouncilDATE: 10/28/2005

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

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

| | |
|--|-------------|
| Subtotal ITEMIZED Operating Expenditures this period: | \$ |
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | \$ 8,888.95 |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$ 8,888.95 |

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

| Name of Committee: COLVIN ROY FOR CITY COUNCIL | | | | Column A | Column B | Column B1 | Column C |
|---|-------------------|--|----------------------------------|----------------|------------------------|-------------------|------------------------------|
| Date Paid | Vendor/Recipient | Address | Purpose for Expenditure | Previous Total | Operating Expenditures | Contrib. to Other | Total to Source Year to Date |
| 5/31/2005 | Avenet | 1380 Energy Lane, St. Paul, MN 55108 | Web design work | \$617.50 | | | |
| 4/20/2005 | Avenet LLC | 1380 Energy Lane, St. Paul, MN 55108 | Website Services | \$75.00 | | | \$692.50 |
| 2/2/2005 | Campaign Office | 1380 Energy Lane, St. Paul, MN 55108 | website for SCR | \$860.00 | | | \$860.00 |
| 1/10/2005 | Colvin Roy, Sandy | 4821 30th Avenue S, Mpls, MN 55417 | Food for fundraiser | \$167.53 | | | |
| 7/29/2005 | Colvin Roy, Sandy | 4821 30th Avenue S, Mpls, MN 55417 | Food for Lit Drop | \$85.14 | | | \$252.67 |
| 1/31/2005 | deRouyter-Nelson | 1885 University Ave W., St. Paul, MN 55104 | Ad - Longfellow Mess. | \$276.60 | | | \$276.60 |
| 5/6/2005 | Higgins, Linda | 1715 Emerson Avenue N., Mpls MN 55411 | Design Convention Piece | \$300.00 | | | \$300.00 |
| 1/10/2005 | Hjelle, Brette | 3814 Boardman Ave, Mpls, MN 55417 | Liquor for fundraiser | \$178.51 | | | |
| 8/30/2005 | Hjelle, Brette | 3814 Boardman Ave, Mpls, MN 55417 | Misc. Supplies | \$52.56 | | | \$231.07 |
| 9/2/2005 | Impact Mailing | 4600 Lyndale Avenue N, Mpls, MN 55412 | Postage | | \$1,760.54 | | |
| 10/17/2005 | Impact Mailing | 4600 Lyndale Avenue N, Mpls, MN 55412 | Postage | | \$1,807.15 | | \$3,567.69 |
| 3/12/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$694.43 | | | |
| 4/6/2005 | Impact printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$212.93 | | | |
| 4/21/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$181.68 | | | |
| 5/6/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$1,099.10 | | | |
| 7/20/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$1,625.33 | | | |
| 8/30/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | \$53.45 | | | |
| 9/11/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | | \$1,496.93 | | |
| 9/15/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | | \$566.99 | | |
| 10/19/2005 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | Printing | | \$267.44 | | \$6,198.28 |
| 8/30/2005 | Jwaouskos, Tom | 1934 Portland Avenue, St. Paul MN 55104 | Processing registered voter list | \$300.00 | | | \$300.00 |
| 4/23/2005 | Lake Inn | 4204 28th Avenue S., Mpls MN 55406 | Food - post convention | \$233.75 | | | \$233.75 |
| 5/23/2005 | Le Meridien | 601 First Avenue N., Mpls, MN 55403 | fundraiser - May 5 | \$788.40 | | | \$788.40 |
| 2/15/2005 | Postmaster | Nokomis Station - Minneapolis | Pre Caucus mailing | \$444.00 | | | |
| 3/26/2005 | Postmaster | Minnehaha Station - Minneapolis | stamps - convention | \$111.00 | | | |
| 4/16/2005 | Postmaster | Nokomis Station - Minneapolis | mailing for convention | \$37.00 | | | |
| 5/28/2005 | Postmaster | Nokomis Station - Minneapolis | stamps for treasurer | \$37.00 | | | |
| 8/9/2005 | Postmaster | Nokomis Station - Minneapolis | stamps | \$74.00 | | | |
| 9/3/2005 | Postmaster | Nokomis Station - Minneapolis | stamps | | \$435.90 | | \$1,138.90 |
| 6/5/2005 | Rossi's Rest. | 90 South 9th Street, Mpls, MN 55402 | fundraiser - food | \$419.53 | | | \$419.53 |
| 4/6/2005 | SD 62 DFL | 5344 36th Avenue S, Mpls, MN 55417 | Ad for District Newsletter | \$125.00 | | | \$125.00 |
| 10/16/2005 | Stones' Phones | 121 S. Palm Canyon Drive, #205, Palm Springs, CA 92262 | Phoning - ID Calls | | \$2,554.00 | | \$2,554.00 |
| Subtotal ITEMIZED Operating Expenditures this period: | | | | | \$8,888.95 | | |

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 CouncilDATE: 10/28/2005**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)

| Date | Alphabetical Order! 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