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. Colvin Roy for City Council, Ward 12 (Name of Committee or Fund) Sheila Cracraft Fehler sheila62sdmn@yahoo.com (Treasurer's Name) (E-mail Address) 4116 32nd Avenue South, Minneapolis MN 55406 Received by Hennepin County (Treasurer's Mailing Address for Committee Business) Taxpaver Services Treasurer's Daytime Phone Number: 612-724-6284 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") **NCT 20 2009** No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Log _______D PM 10 -2119 D 6a. I I No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration TYPE OF REPORT: FILING DATE: **REPORTING PERIOD:** PRE-GENERAL: 10/27/2009 From: 9/02/2009 Through: 10/20/2009 9. BEGINNING CASH BALANCE THIS REPORT: \$ 12.777.95 (Insert Ending Cash Balance from Pre-Primary report) COLUMN A **COLUMN B COLUMN C** Activity Reported on Pre-Primary Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 11.170.00 +\$ 3,515.00 14.685.00 (Line 10 from Pre-Primary Report this year.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 10,990.85 5,885.18 16,876.03 (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) (Insert total of line 11, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: **=**\$ 10.407.77 (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN A COLUMN C** COLUMN B Activity Reported on Pre-Primary Report ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Line 14 from Pre-Primary Report this year.) (Insert total from line 39) (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).....> (Amount from Last Report: \$ (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ (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. l, (Print Name) Sheila Cracraft Fehler CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER DATE: 10/26/09

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Colvin Roy for C</u>	City Council, Ward 12	DATE: <u>10/26/09</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 3,185.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 330.00	\$ 3,515.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 3,515.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 5,715.35 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 169.83	\$ 5,885.18 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 5,885.18 (Total lines 26 through 33 Tra	nsfer this amount to Line 11. Column B.)

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	COMMITTEE OR FUND: Colvin Ro			of the state of th		ATE: 10/26/09	<u></u>
ndividual,	isclose the date and amount of each mor committee or fund that made the monetar	y contribution or Donation I	n Kind, and the employer of the inc	lividual contributor.			
	se of a contributor who is self-employed, t, you must list that contributor's occupati		ned income as owner, partner, or e	mployee of a corpora	tion, partnership, or	other entity, including	g a branch of
Political F	unds must itemize contributions of member	ers that, in aggregate in the	year, exceed \$50.				
f you subn	it a typed or computer-generated list, all	items must be in the same	order as they appear on Schedule	A. Attach addition	nal pages as neces		
					***************************************	ons here for the	
					current reporting period COLUMN B COLUMN B1		COLUMN C
			***************************************	COLUMN	COLOWIN B	COLOWIN BI	Total from
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	Source Year to Date
	see attached pages			1000			
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35. TOT	AL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	(Transfer this amount to Lin	e 19)	\$ 3,185.00		
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	AL IN-KIND DONATIONS RECEIVE			olumn B)		\$	1

	Schedule A: Income form Cash (Monetary) Contrib	outions and In-Ki	nd Donations	-		77.78	
	Sandy Colvin Roy for City Council, Ward 12			20-Oct-09	717.130		
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Date	Contributor Name		Desc. Of	Column A	Column B	Column	Column C
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5/6/2009	Amalgamated Transit Union local 1005		1	300	77744		300
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9/3/2009	Bruckner, W. Joseph	Lockridge Grinda	al Nauen		300		300
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	Sandy Colvin Roy for City Council, Ward 12			20-Oct-09	~		
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3/0/200	312 Central Avenue, Suite 292, Mpls MN 55414			300			300
2/26/200	9 IBEW MN State Council			300			300
3/20/200	12908 Nicollet Avenue S., Burnsville MN 55337			300			300
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10/20/2009	Vecoli, Lisa	Minneapolis Inst	titute of Art		75	i	109
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·			totals		3185		

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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NAME OF C	COMMITTEE OR FUND: Colvin Roy for City Council, Ward	12	,	D,	ATE: 10/26/09	
excess of \$1 If you subm	isclose the name and address of each individual, business at 100 within the year, and the amount, date and specific purpuit a typed or computer-generated list, all items must be in the tional pages as necessary.	ose of the expenditure.		have been made,	in an aggregate a	mount in
	T		1	List expenditu	res here for the	
				current reporti	ing 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 page					
· · · · · · · · · · · · · · · · · · ·						30.00
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		A STATE OF THE STA				444 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 -
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		***************************************			and the second s	agin ababbad (1964 badan kacamathan 1 mar al a 11 man an a
<del>0.0(1</del>					····	
	al ITEMIZED Operating Expenditures this period: al ITEMIZED Operating Expenditures this period listed on p			\$		
	_					
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD	(Transfer this amount to Line	e 28)	\$ 5,715.35		
Subtota	al ITEMIZED Contributions to Others this period:	4-74		and the state of t	\$	
Subtota	al ITEMIZED Contributions to Others this period listed on pi	evious page:			\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	): (Transfer this amount to Lir	ne 26)		\$	

	Colvin Roy for City Council, W	ditures and Contributions Made to Other Commi	*** One to the same described on more than a second of the same than a				
	Colvin Roy for Oily Council, R	TOTAL TOTAL CONTROL OF THE CONTROL O	***************************************	Column	Column	Column	Column
Date Paid	Vendor / Recipient		Purpose for	Α	В	B1	С
	Name and Address	( V - / - 10 459 3F 0F 10 10 8 41/99/F-h-1/h/h/h/h/h/h/h/h/h/h/h/h/h/h/h/h/h/h	Expenditure	<del></del>	Oper Exp	·	total YTD
	200000000000000000000000000000000000000	, , , , , , , , , , , , , , , , , , ,				to Others	
3/14/2009	Cardinal Bar	2920 East 38th Street, Minneapolis MN 55406	food	302.01			302.01
	Colvin Roy, Sandy	4821 30th Avenue South, Mpls MN 55417	reim. of fundraiser exp.	234.2	· · · · · · · · · · · · · · · · · · ·		234.20
	Covey, Scot	4343 42nd Avenue South, Mpls MN 55406	convention piece design	450		**************************************	450.00
U - 1 P.A. 4 144-4	Fahey, Brian	2120 Pleasant Ave S, #208, Mpls MN 55404	Campaign Services	1100			1100.00
At their of the formation in construction and the construction of	Fehler, Dan	4116 32nd Avenue South, Minneapolis MN 55406	printer carriage	and a second district and the second district and the second district reserves and the second distr	196.68	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	196.68
	Fehler, Sheila Cracraft	4116 32nd Avenue South, Minneapolis MN 55406	Treasurer Expenses	83.82		Approximately states	
	Fehler, Sheila Cracraft	4116 32nd Avenue South, Minneapolis MN 55406	Campaign work	-	266.44	1	350.26
10/13/2009		4600 Lyndale Avenue N., Minneapolis MN 55412	processing mail		316.89	Z	e alles con
10/13/2009		4600 Lyndale Avenue N., Minneapolis MN 55412	postage		929.09	**************************************	1245.98
· /	Impact Printing	1067 Rice Street, St. Paul MN 55117	Stationary	398.97			
	Impact Printing	1067 Rice Street, St. Paul MN 55117	Stationary	1182.65			
	Impact Printing	1067 Rice Street, St. Paul MN 55117	campaign buttons	100.55	*		1.03
	Impact Printing	1067 Rice Street, St. Paul MN 55117	printing	643.5	<u> </u>		
	Impact Printing	1067 Rice Street, St. Paul MN 55117	printing	562.88	<u> </u>	**************************************	
	Impact Printing	1067 Rice Street, St. Paul MN 55117	printing		1065.49	and the state of t	
	Impact Printing	1067 Rice Street, St. Paul MN 55117	printing	-	1074.1		5028.14
	Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	expenses	46.57	<del></del>	5 . e fr d	
production of the bost of the second	Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	expenses	84.28		Andrew Printer Address and the second of the	
	Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	Campaign Services	250	C. Villago M. Alexandra e e e en encommente en encommente e encomm		A PART AND A SECURE OF THE PART OF THE PAR
THE REPORT OF THE PERSON AND THE PER	Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	Campaign Services	750	The second secon		1130.85
CONTRACTOR OF THE PARTY OF THE	Meyer Teleservices	14 North Seventh Avenue, St. Cloud MN 56303	phoning	172			172.00
	Minneapolis Labor Review	312 Central Avenue, Suite 542, Mpls MN 55414	Ad	278.1			
PLANTER IN IN A SHIP	Minneapolis Labor Review	312 Central Avenue, Suite 542, Mpls MN 55414	Ad		510.4		788.50
/n m/n	MN DFL	255 East Plato Blvd. St. Paul MN 55107	Database - VAN	250			250.00
	Mpls. United Democratic Fund	4309 30th Avenue South, Mpls MN 55406	Coord. Campaign	2000		**************************************	2000.00
	Postmaster	Nokomis Station, Minneapolis MN	stamps	65.87			
···	Postmaster	Nokomis Station, Minneapolis MN	stamps	420			75 (75) #. F2
	Postmaster	Nokomis Station, Minneapolis MN	stamps	176.2		**************************************	
	Postmaster	Nokomis Station, Minneapolis MN	stamps		140.76		
W-1	Postmaster	Powderhorn Station, Minneapolis MN	stamps		3		
	Postmaster	Richfield Station, Richfield MN	stamps		661.25	<del></del>	1467.08
	Scheid, Amanda	1353 Asbury Street, St. Paul MN 55108	Design work		551.25		551.25
	Tillie's Bean	2803 East 38th Street, Minneapolis MN 55406	convention food	104.98			104.98
	Tod Foley Design	5222 Elliot Avenue South, Mpls MN 55417	Design work	450		The state of the s	450.00
	Union House	26796 Felton Avenue, Wyoming MN 55092	Campaign Stickers	159.75			
	Union House	26796 Felton Avenue, Wyoming MN 55092	Campaign T shirts	395			554.75
	dahlada ahaa aa ah dahaa da 200 kata ta ah da						12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
PVPVV Thd (dd) > sand shadliffic Adam annions			A			Maria de la companiona dela companiona del companiona del companiona della companiona della	
			4	total	5715.35		

SCHED	ULES C, D, E, and F (A	ttach additional pages	s if necessary fo	or Schedules C,	, D, E, and F)	
NAME OF	F COMMITTEE OR FUND: $\underline{ ext{C}}$	olvin Roy for City Council, W	Vard 12	DATE:	10/26/09	_
You must together v	LE C: GOODS AND SERVIO disclose the total value of go with the goods and services, coription of the goods or servi	oods and services given to is in excess of \$100 within	another committee, the year. You mus	as well as any other talso disclose the c	erwise non-itemizab late, name and add	le cash that, ress of the recipient
				Goods & Service	s + Cash = \$100+	<u> </u>
					rrent 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
			10, 1110 , 641			
30 Total	Goods and Services given in	n this period: (Transfer this	amount to line 1	(4 Column B)	\$	
Ja. Total	Goods and Services given in	i illis period. ( transier illis	s amount to Line	14, Column b)	Φ	
SCHEDUI	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
					r Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	corting Period	COLUMN C1
	T Op 1 CO TO		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	New Loans Payable this per			\$		
41. Total 42. Curre	Repayment of Loans Payab ent Balance of Outstanding L	ie this period: (Transfer thi	is amount to Line	31)	\$	\$
	LE E: NOTES AND LOANS			: 10)	· · · · · · · · · · · · · · · · · · ·	ΙΨ
				Leans Given by	or Repaid to You in	
				Current Rec	orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Data	Nome Address 9 Frank	usen of Desirient of Land	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
40 T . 1						
	New Loans Receivable this property Repayment of Loans Receivable			\$ no. 23)	\$	
	ent Balance of Outstanding Lo				Φ	\$
	LE F: UNPAID BILLS/ADVA		•			
Alphabetical Order!  Date Name & Address of Vendor of Goods or Services I		Pagained But Not Paid For			Current Balance Owed by You	
	7.14.110 G7.14.1100 G7.14.11	401 01 00000 01 00111000 1	COSCIVOU DUE 110( )			Owed by 10a
46. Curre	nt Balance of Outstanding U	npaid Bills/Advance of Cred	dit: (Transfer this a	amount to Line 17)		\$
47. The T	Freasurer is to sign this state notations on Schedules B c	tement ONLY IF INDEPE	NDENT EXPENDIT	URES WERE MAD		
INDE I, (Prir	PENDENT EXPENDITURE:	SWORN STATEMENT	_, hereby certify that	at all independent e	xpenditures made	on behalf of other
candid	dates and reported in this rep	port were made WITHOUT	the authorization	or expressed or in	nplied consent of,	or in cooperation

Date

Signature of Treasurer