₹	CAMPAIGN FINANCE F As required by the Hennepin Coun	REPORT OF RECEIPTS AND ty Financial Disclosure Law: Minnesota Si	D EXPENDITURES tatutes 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 FIL
Colvin Roy for City Cou (Name of Committee or Fu			
2. Sheila Cracraft Fehler	ma)		sheila62sdmn@yahoo.com
(Treasurer's Name) 3. 4116 32 nd Avenue Sout	h, Minneapolis MN 55406		(E-mail Address)
	ss for Committee Business)		
4. Treasurer's Daytime Phone	Number: 612-724-6284		
5. Change in Committee	or Officer's Name, Address, Phor	ne. (Attach new "Registration & Stater	ment of Organization")
<u></u>	Report. (Insert Beginning and Endir		,
6a. No activity with 383B.0	041058 candidates, this reporting	ng period. (Complete lines #9-#12 as	applicable)
7. Termination of Commi	ttee - All debts must be paid and Ei	nding Balance can be no more than \$	100. Termination of committee registration.
	tate committee, please contact our		
8. 2011 ANNUAL REPORT		y 31°, 2012	
REPORTING PERI			
	es on the ballot Funds or Committees:	From: 10/26/2011	Through: 12/31/2011
	OT on the ballot in 2011:	From: 1/1/2011	Through: 12/31/2011
O DECIMAINO CACILIDALAS	JOS TUIO DEDOCT & CO	00.00	
9. BEGINNING CASH BALAN		93.29 Ending Cash Balance from last report)	w
COLUMN A			
Activity Reported this and a previous reporting per		COLUMN B TY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
10. ADDITIONS:			A B Total Activity for This Galerida, Tear
\$	<u>+ \$ 55</u>		\$ 5595.00
(Column C, Line 10 from Last	Reporting period.) (Inser	rt amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	Φ 00		0.0047.00
(Column C, Line 11 from Last	Reporting period.) - \$ 234	t amount from line 34)	\$ 2347.30 (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE	THIS REPORT: = \$ 86	40.00	, , , , , , , , , , , , , , , , , , ,
12. ENDING CASH BALANCE		9 + line 10(column B) - line 11(columr	n B)
SUMMARY OF IN-KIND DONATI	ONS & OUTSTANDING LOANS	RECEIVABLE:	
COLUMN A		COLUMN B	COLUMN C
Activity Reported on Last i	Report ACTIVIT	Y IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Receive	ed:		
\$ (Column C. Line 13 from Leat.)	+ \$		\$
(Column C, Line 13 from Last I	•	t total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to	_		
(Column C, Line 14 from Last I	- \$ Reporting period.) (Inser	t total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outsta	ınding Loans Receivable (loar	ned to others)	\$
			(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING D			
 Current Balance of Outstand (Amount from Last Report: \$ 	ling Loans Payable (loaned to ر	/ou)>	(Insert total Courset Pales of Four Visc 40)
17. Current Balance of Outstand	ling Unpoid Pillo/Advance of Cre	adit .	(Insert total Current Balance from line 42)
(Amount from Last Report: \$)	euit,>	(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any persor	n who signs and certifies to be true	a report or statement which the person	n knows contains false information or who knowingly omits
required information is guilty of	a gross misdemeanor.	9	
 (Print Name) _Sheila Crac CORRECT. 	craft renier	, CERTIFY	THAT THIS REPORT IS COMPLETE, TRUE AND
	Grand Hell	U_{Λ}	
SIGNATURE OF TREASURER:	1000000	001	DATE: 1/31/12

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Colvin Roy for City Council DATE: 1/31/12 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 5,595.00 \$ 5,955.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other:_____ \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 5,595.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 2,303.02 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 2321.3 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 26.00 31. New Repayments on Loans Payable: (loaned to you/repaid to lender) (Insert total from line 41) 32. New Loans Receivable (loaned to others): (Insert total from line 43) 33. Other: \$ 26.00

34. TOTAL EXPENDITURES:

\$ 2,347.30

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

(Subtotal: lines 30+31+32+33)

the line p	Important information: Addresses sub County Elections Division. As a conv rovided if you do not want the address ors' addresses and one without.	enience. Hennebin Count	v also displays Schedule A on th	a Hannenin County	wich cita Dlagge	سنان المستعدد والمسابة والمصطور	CARLET AREA C
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) C	ONTRIBUTIONS and IN-	KIND DONATIO	ONS	ı	
	F COMMITTEE OR FUND: Colvin Ro					ATE: 1/8TA1	1/31/12
You must individual,	disclose the date and amount of each mo committee or fund that made the moneta	netary contribution or dona ry contribution or Donation	tion In Kind within the year that, in a In Kind, and the employer of the inc	aggregate from any co			address of the
(**In the ca	ase of a contributor who is self-employed. nt, you must list that contributor's occupat	that is, does not derive ear	ned income as owner, partner, or e	mployee of a corpora	ition, partnership, o	r other entity, includin	g a branch of
*Political F	unds must itemize contributions of memb	ers that, in aggregate in the	year, exceed \$50.				
If you subr	mit 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	sary.	
PER PARAMETER AND ADMINISTRATION OF THE PERSON OF THE PERS					List contributi	ons here for the	
				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
nr - 1910							
· a			P P P P P P P P P P P P P P P P P P P				
							- THE COLUMN TWO IS NOT THE COLUMN TWO IS NO
					TOTAL CONTRACTOR CONTR		
Subt	otal ITEMIZED Monetary Contribution	ns received this period:			\$	7	
	otal ITEMIZED Monetary Contribution				\$		
35. TOTA	AL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD:	(Transfer this amount to Line	9 19)	\$		
Subte	otal ITEMIZED In-Kind Donations rec	eived this period:	A STATE OF THE ASSESSMENT OF T			\$	
	otal ITEMIZED In-Kind Donations rec			THE TAX AND ADDRESS OF THE PARTY OF THE PART		\$	
	otal NON-ITEMIZED In-Kind Donatio					\$	
36. TOTA	AL IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	fer this amount to Line 13, Co	olumn B)		\$]

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Colvin Roy for City Council	DATE: <u>1/31/12</u>
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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		
	AL DUA DETIGAL ODDED		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
11/30/11	Do Good Biz, 2300 Kennedy Street NE, Minneapolis MN 55413	Postage/Mailing		414.71		414.71
12/18/11	Colvin Roy, Sandy 4821 30 th Avenue S, Mpls MN 55417	Fundraiser food		341.57		
12/30/11	Colvin Roy, Sandy 4821 30th Avenue S, Mpls MN 55417	internet		480.00		821.57
12/30/11	Fehler, Sheila Cracraft 4116 32nd Ave S, Mpls MN 55406	database/computer		120.00		120.00
11/23/11	Impact Printing, 1067 Rice Street, St. Paul 55117	Printing		321.74		321.74
8/1/11	Mpls City Council DFL Caucus 3215 23 rd Ave, Minneapolis	campaign ad/ parade fee		400.00		400.00
4/1/11	Standish Ericsson Neighborhood Assn. 1830 East 42 nd Street, Minneapolis MN 55407	Lake Hiawatha Heartwarmer		225.00		225.00
	÷					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,303.02
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 2,303.02

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

	JLES C, D, E, and F (At COMMITTEE OR FUND: <u>C</u>		s if necessary to			
•	LE C: GOODS AND SERVIC			DATE:	<u>1/31/12</u>	
You must together w	disclose the total value of go with the goods and services, i cription of the goods or servi	ods and services given to s in excess of \$100 within	another committee, the year. You mus	, as well as any other t also disclose the o	erwise non-itemizat date, name and add	ble cash that, Iress of the recipie
				Goods & Service	s + Cash = \$100+	
					urrent Period	
	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
20 Total						
	Goods and Services given in	3.11.11.1		14, Column B)	\$	
SCHEDUL	.E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	ย)			
					r Repaid by You in	
	Alphabetical Order!		COLUMN A1	Current Rep	corting Period	COLUMNS
	Alphabetical Order:		Loan Balance	Add New Loan	Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
						
40 Total	New Loans Payable this peri	ind: /Transfor this amoun	t to Line 22)	\$		
	Repayment of Loans Payabl				\$	
	nt Balance of Outstanding Lo				Ψ	\$
SCHEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	/ You)	Loans Given by	or Repaid to You in	
				Current Rep	orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Owed to You
43. Total I	I New Loans Receivable this p	period: (Transfer this amo	unt to Line 32)	\$:
	Repayment of Loans Receiv				\$	
	nt Balance of Outstanding Lo					\$
SCHEDUL	E F: UNPAID BILLS/ADVAI	NCE OF CREDIT (Items o	r services receive	d but not paid)		
Date Alphabetical Order! Name & Address of Vendor of Goods or Services F		Received But Not Pa	eceived But Not Paid For			

46. Currer	: nt Balance of Outstanding Ur	npaid Bills/Advance of Cred	dit: (Transfer this a	mount to Line 17)		\$
47. The T	reasurer is to sign this standard notations on Schedules Bo	tement ONLY IF INDEPEN	NDENT EXPENDIT	URES WERE MAD		
INDEF	PENDENT EXPENDITURE: t Name)	SWORN STATEMENT		,	expenditures made	on behalf of other
candic	dates and reported in this reported in the requirement with, or at the requirement.	ort were made WITHOUT	the authorization	or expressed or in	nplied consent of,	or in cooperation
S i gnat	ure of Treasurer			Dat	e	