## **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 32<sup>nd</sup> Avenue South, Minneapolis MN 55406 Received by Hennepin County (Treasurer's Mailing Address for Committee Business) Taxpaver Services 4. Treasurer's Daytime Phone Number: 612-724-6284  $\Box$ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. OCT 20: 2009 □ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Log \_ 6a. | | 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:** 10/27/2009 PRE-GENERAL: 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 total of line 11, columns A + B) (Insert amount from line 34) 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 B COLUMN C** Activity Reported on Pre-Primary Report ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: \$ 59.65 (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 of line 14, columns A + B) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others)......> \$ 0.00 (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: \$ 0.00 (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: 10/26/09
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.	Transfer 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. Tr	anefer 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 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. contributors' addresses and one without.

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

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NAME

DATE: 10/26/09

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.

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

Contributors Description III-Kilid Employer**

Subtotal ITEMIZED Monetary Contributions received this period:	ક્ક
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,185.00

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

	Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations	butions and In-K	ind Donations				
Topologia h. L. h	Sandy Colvin Roy for City Council, Ward 12		TARGET AND THE STATE OF THE STA	20-Oct-09	7		THE PROPERTY OF THE PROPERTY O
Date	Contributor Name	Comtributor's	Desc. Of	Column A	Column B	Column	Column C
Rcvd.	& Address	Employer	In-Kind Donation	Prev total	\$ Rec this period	6	total
200001313	5/8/2000 120Bcc (T.c.mcit.c.)		The state of the s			\$ In Kind	William I
3/0/2/00	2635 Hairoraity Avenue W #120 Mails MM E5111	P P P P P P P P P P P P P P P P P P P	The state of the s	300		The state of the s	300
5/6/2005	5/6/2009 AFSCMF MN People Comm Council 5 Pac		The state of the s	OCC		70.00	o o
	300 Hardman Avenue S. S. St. Paul MN 55075	entable and a second a second and a second a	The state of the s	000			300
5/6/2005	5/6/2009 Amalgamated Transit Union local 1005	The same of the sa		300	7000V A.A.		300
1	312 Central Avenue, Room 438, Mpls MN 55414	7.00	- 11 miles - 12 miles				000
9/3/2008	9/3/2009 Bruckner, W. Joseph	Lockridge Grindal Nauen	al Nauen		300		300
	2300 Saint Anthony Parkway, Minneapolis MN 55418	<del>}</del>			THE CONTRACTOR OF THE CONTRACT	-	
1/29/2009	1/29/2009 Carlson, Nikki	Lobbyist		300			300
	4035 Sheridan Ave S, Minneapolis MN 55410		The state of the s	-	The state of the s		
6/18/2009	6/18/2009 Colvin Roy, Sandra	City of Minneapolis	lis	300		777-100-100-100-100-100-100-100-100-100-	300
	4821 30th Avenue South, Mpls MN 55417		100000				100000000000000000000000000000000000000
3/8/2005	3/8/2009 Costello, Martin	Hughes & Costello	0	100			
	3701 48th Avenue South		y and you make the state of the				
9/30/2006	9/30/2009 Costello, Martin	Hughes & Costello	0		100		200
	3701 48th Avenue South		The second secon	The state of the s			
1/10/2009	1/10/2009 DeMay, Jame	Citigroup	411,000	300			300
	4900 Drew Ave S, Minneapolis MN 55410	- Provide	- Company & Lat. //				The state of the s
9/29/2006	9/29/2009 Fire Fighters Assoc. of Minneapolis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	Company of the Compan	300		300
	312 Central Avenue, Room 516, Mpls., MN 55414		7.7.		777	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIII VIII VIII VIII VIII VIII VIII VII
9/3/2006	9/3/2009 Gengler, Bill	Lockridge Grindal Nauen	al Nauen		300	11000001110	300
	834 West Montana Avenue, St. Paul, MN 55117					7,77	
9/3/2006	9/3/2009 Grindal, H. Theodore	Lockridge Grindal Nauen	al Nauen	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	300		300
	514 River Street, Minneapolis MN 55401	The lates of the l	TANGE OF THE PARTY		The state of the s		
9/3/2006	9/3/2009 Grindal, Michele Haskin	requested information	lation		300	TO THE PARTY OF TH	300
	514 River Street, Minneapolis MN 55401		The state of the s	100	7000		
1/29/2009	1/29/2009 Hawks, William Howar	Lobbyist	AND THE RESERVE OF THE PERSON	100	1000	7/APVA	
	3465 County Road 44, Minnetrista MN 55364						
6/16/2008	6/16/2009 Hawks, William Howar	Lobbyist	**************************************	100	1997   1995   19		200
	3465 County Road 44, Minnetrista MN 55364			Addition			
6/16/2009	6/16/2009 Hjelle, Brette	City of Minneapolis	lis	25			
	3814 Boardman Street, Minneapolis MN 55417				The same of the sa	And the second s	
10/20/2009	10/20/2009 Hjelle, Brette	City of Minneapolis	lis		100		125
	3814 Boardman Street, Minneapolis MN 55417						
1/29/2009	1/29/2009 Hoffner, Fabian	Attorney at Law		300			300
	10 South Fifth Street, #700, Minneapolis MN 55402						
				Page 1 of 3		The state of the s	

Schedule A: Income form Cash (Monetary) Contr	ributions and In-Kind Donations	ind Donations				
Sandy Colvin Roy for City Council, Ward 12			20-Oct-09			
Date Contributor Name	Comtributor's	Desc. Of	Column A	Column B	Column	Column C
Rcvd, & Address	Employer	In-Kind Donation	Prev total	\$ Rec this period	20	total
					\$ In Kind	1000
5/6/2009 IBEW Educational Committee	and the second s		300		THE THE PROPERTY OF THE PROPER	300
900 Seventh Street N.W., Washington DC 20001	ALALAMAN AND THE PROPERTY OF T					
7/1/2009 IBEW Local 110			300			300
1330 Conway Street, Suite 110, St. Paul MN 55106						A AMERICA DE CAMPACITA DE CAMPA
5/6/2009 IBEW Local 292			300			300
312 Central Avenue, Suite 292, Mpls MN 55414	The state of the s				TO AN ADDRESS OF THE PROPERTY	A STATE OF THE STA
3/26/2009 IBEW MN State Council			300			300
12908 Nicollet Avenue S., Burnsville MN 55337						
5/6/2009 Ironworkers local Union 512			300	and a the state of		300
851 Pierce Butler Rte, St. Paul MN 55104	and the state of t				#	distance of some set and proper production surrence of suspendence of the
5/6/2009   IUPAT / DC82			100			
2305 Country Drive, Little Canada MN 55117	C. L. C.	Additional Management and the same of the	STEAN FEITHFURTHER STOTERS OF ENGINEER CONNERS AND AND STEAM OF			
1/30/2009   IUPAT/ DC82			100			200
2305 Country Drive, Little Canada MN 55117			_			
6/16/2009 Klodt, Kevin	Klodt & Company	γι	300			300
50 Groveland Terrace, Suite A, Mpls MN 55403					The second of th	
6/16/2009 Klodt, Paul	Klodt & Company	Ý۱	300		AND PARTY OF THE P	300
14807 Timberhill Road, Minnetonka MN 55345		The same of the same state of the same of		CONTRACT OF A A CAMPACA CAMPAC		
10/20/2009 Kummer, Carol	Minneapolis Park Board	rk Board		200		200
4818 30th Avenue South, Minneapolis MN 55417		THE PROPERTY OF THE PROPERTY O		A A L NO WORK OF THE PROPERTY		
5/6/2009 Laborers District Council		The state of the s	300		SE EAST-STORME MERCHANIST AND AREATER FOR AN AREA	300
81 East Little Canada Road, St. Paul 55117						
10/19/2009 Lane, Susan	Retired		**************************************	105		105
	A CONTRACTOR OF THE PROPERTY O			The Control of the Co		
3/18/2009 Lashomb, Robert	Retired	Hosting coffee eve	event for SCR for	r 59.65		
4300 West River Parkway, #104, Mpls MN 55406			THE PARTY OF TAXABLE AND TAXAB	A THE RESIDENCE OF THE PARTY OF		
3/18/2009 Lashomb, Robert	Retired	The second secon	20			109.65
4300 West River Parkway, #104, Mpls MN 55406			**************************************	The state of the s		
5/6/2009 Local 851 PAC		157	300			300
1534 S. Ferry Street, Anoka MN 55303						
5/6/2009 Local No. 49 (Engineers)			200			200
2829 Anthony Lane S., Mpls MN 55418						
9/3/2009 Lockridge Grindal Nauen PAC				300		300
100 Washington Avenue South #2200, Minneapolis	⋝			AND THE PROPERTY OF THE PROPER		
10/20/2009 McLaughlin, Peter	Hennepin County	,	The state of the s	105		105
4458 35th Avenue South, Minneapolis MN 55406						
· representation ·			Page 2 of 3			

	Schedule A: Income form Cash (Monetary) Contri	ibutions and In-Kind Donations	nd Donations				
	Sandy Colvin Roy for City Council, Ward 12			20-Oct-09			
Date	Contributor Name	Comtributor's	Desc. Of	Column A	Column B	Column	Column C
Rcvd.	& Address	Employer	In-Kind Donation	Prev total	\$ Rec this period	<u>6</u>	total
			The state of the s			\$ In Kind	
1/5/2009	1/5/2009 Melanson, Judy	Avon Consultant		100	And the second s		
	5415 24th Avenue South, Minneapolis MN 55417						
9/29/2009	9/29/2009 Melanson, Judy	Avon Consultant	ALL BLANCH PROPERTY OF THE PRO		100		200
	5415 24th Avenue South, Minneapolis MN 55417		Accepted to the property of th				ALL BEACH OF THE PROPERTY OF T
3/8/2009	3/8/2009 MN Nurses Assoc.			300			300
NA CONTRACTOR OF THE PROPERTY	Drive, Suite 200, St. Paul MN 551	08					
10/17/2009				TO A PART OF THE P	3000		300
	5750 Lincoln Drive, Edina MN 55436						
5/6/2009	5/6/2009 Mpls Reg. Labor Fed. (AFL-CIO)			300	TO THE TATE OF THE PARTY OF THE	The state of the s	300
	312 Central Avenue, Suite 542, Mpls MN 55414	and the safety of the safety o	a de maiore ambara en mara de maiore de la facilitación de la companione de major mara para en entre e				
9/3/2009	9/3/2009 Nauen, Charles	Lockridge Grindal Nauen	I Nauen		300	(	300
***************************************	2109 Doswell Avenue, St. Paul MN 55108	ANALYSIS OF THE PROPERTY OF TH					
5/6/2009	5/6/2009 North Central Reg. Counc. Carpenters			300			300
	700 Olive Street, St. Paul MN 55130		A CONTRACT OF THE CONTRACT OF		F		
5/6/2009	5/6/2009 PAL 9 (Letter Carriers)			150	Perspension I manus est companya pengangan da Maria da Landa da La	The second section of the second section of the second sec	150
Table of the party	11581 Ilex Street NW, Coon Rapids MN 55448	The same of the sa	AN ANDREW MAN AND THE STATE OF				
3/14/2009	3/14/2009 Schoen, Milton	Hennepin County	/	20	1		
	4612 Folwell Drive, Minneapolis MN 55406						
6/16/2009	6/16/2009 Schoen, Milton	Hennepin County		100			120
	4612 Folwell Drive, Minneapolis MN 55406						
5/6/2008	5/6/2009 SEIU MN State Council	The state of the s	de martina de amanda una esca uma una compansa de como ser esta de martina de la facilidad de la defenda de la	300	And the state of t	diamanda describedados con describados aos de como canadas de contra de describedo e servida de describedo e servida de describedo de	300
The state of the s	2233 University Avenue W, #422, St. Paul MN 55114						
5/6/2009	5/6/2009 Sheet Metal Workers PAC 10			300			300
	1681 Cope Avenue, Maplewood MN 55109						
5/6/2009				300			300
	1404 Central Avenue NE, Mpls MN 55413				TO THE OWNER OF THE PARTY OF TH		
5/9/2008	5/9/2009 Unite Here!			300			300
	312 Central Avenue, #444, Mpls MN 55414						
6/16/2009	6/16/2009 Vecoli, Lisa	Minneapolis Institute of Art	tute of Art	30	(		
	3560 Edmund Boulevard, Minneapolis MN 55406						
10/20/2009	10/20/2009 Vecoli, Lisa	Minneapolis Institute of Art	tute of Art		75	5	105
	3560 Edmund Boulevard, Minneapolis MN 55406						
		The second secon		Page 3 of 3	And the second of the second o	4	
			totals	5	3185	ור	
			College				

## 10/26/09

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

NAME OF COMMITTEE OR FUND: Colvin Roy for City Council, Ward 12

DATE: 10/26/09

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.

	Vienning of production of the control of the contro			List expenditur	List expenditures here for the	
		And the state of t		current reportion	ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Operating Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	see attached page					

Subtotal ITEMIZED Operating Expenditures this period:	€\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	4
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 5,715.35

↔	↔	\$
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)

Colvin Roy for City Council, Ward 12	Vard 12			The same of the sa		
			Column	Column	Column	Column
Date Paid Vendor / Recipient	The state of the s	Purpose for	∢	m	20	ပ
Name and Address	THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH	Expenditure	Prev tota	Prev tota Oper Exp	Contrib	total YTD
					to Others	
3/14/2009 Cardinal Bar	2920 East 38th Street, Minneapolis MN 55406	food	302.01			302.01
6/28/2009 Colvin Roy, Sandy	4821 30th Avenue South, Mpls MN 55417	reim. of fundraiser exp.	234.2		of any variables	234.20
3/13/2009 Covey, Scot	4343 42nd Avenue South, Mpls MN 55406	convention piece design	450			450.00
8/14/2009 Fahey, Brian	2120 Pleasant Ave S, #208, Mpls MN 55404	Campaign Services	1100			1100.00
9/29/2009 Fehler, Dan	4116 32nd Avenue South, Minneapolis MN 55406	printer carriage	THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR	196.68		196.68
1/5/2009 Fehler, Sheila Cracraft	4116 32nd Avenue South, Minneapolis MN 55406	Treasurer Expenses	83.82			
9/29/2009 Fehler, Sheila Cracraft	4116 32nd Avenue South, Minneapolis MN 55406	Campaign work		266.44		350.26
10/13/2009 Impact	4600 Lyndale Avenue N., Minneapolis MN 55412	processing mail		316.89		
10/13/2009 Impact	4600 Lyndale Avenue N., Minneapolis MN 55412	postage		929.09		1245.98
2/20/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	Stationary	398.97			
3/6/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	Stationary	1182.65			
3/16/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	campaign buttons	100.55			- Tanana
3/23/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	printing	643.5			
8/14/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	printing	562.88			
9/12/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	printing		1065.49		
10/18/2009 Impact Printing	1067 Rice Street, St. Paul MN 55117	printing		1074.1		5028.14
3/12/2009 Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	expenses	46.57			
3/14/2009 Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	expenses	84.28			
3/19/2009 Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	Campaign Services	250		AND THE PARTY AN	
3/17/2009 Kutcher, Dana	8702 Pineview Lane N, Maple Grove MN 55369	Campaign Services	750			1130.85
6/29/2009 Meyer Teleservices	14 North Seventh Avenue, St. Cloud MN 56303	phoning	172			172.00
2/27/2009 Minneapolis Labor Review	312 Central Avenue, Suite 542, Mpls MN 55414	Ad	278.1			
10/12/2009 Minneapolis Labor Review	312 Central Avenue, Suite 542, Mpls MN 55414	Ad		510.4		788.50
5/7/2009 MN DFL	255 East Plato Blvd. St. Paul MN 55107	Database - VAN	250			250.00
8/14/2009 Mpls. United Democratic Fund	4309 30th Avenue South, Mpls MN 55406	Coord. Campaign	2000			2000.00
1/30/2009 Postmaster	Nokomis Station, Minneapolis MN	stamps	65.87			
2/21/2009 Postmaster	Nokomis Station, Minneapolis MN	stamps	420			
5/22/2009 Postmaster	Nokomis Station, Minneapolis MN	stamps	176.2			
9/8/2009 Postmaster	Nokomis Station, Minneapolis MN	stamps		140.76		
9/15/2009 Postmaster	Powderhorn Station, Minneapolis MN	stamps		ဇ		
10/19/2009 Postmaster	Richfield Station, Richfield MN	stamps		661.25		1467.08
9/12/2009 Scheid, Amanda	1353 Asbury Street, St. Paul MN 55108	Design work		551.25		551.25
3/14/2009 Tillie's Bean	2803 East 38th Street, Minneapolis MN 55406	convention food	104.98			104.98
6/3/2009 Tod Foley Design	5222 Elliot Avenue South, Mpls MN 55417	Design work	450			450.00
3/18/2009 Union House	26796 Felton Avenue, Wyoming MN 55092	Campaign Stickers	159.75			
6/17/2009 Union House	26796 Felton Avenue, Wyoming MN 55092	Campaign T shirts	395			554.75
	n. affilia.			1		
			40+0+	5715 35		

### 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 12 DATE: 10/26/09 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** Name & Address of Description of Previous Total Value of Goods Recipient Total Date Recipient Goods and Services for This Year Cash Given & Services 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 Loan Balance Add New Loan Subtract Loan Current Balance Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by You Total New Loans Payable this period: (Transfer this amount to Line 22) 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 Loan Balance Add New Loan Subtract Loan Current Balance Date Name, Address & Employer of Recipient of Loan Last Report \$ Repaid Owed to You \$ Given Total New Loans Receivable this period: (Transfer this amount to Line 32) Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 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! Current Balance Date Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You 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 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