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)		acraft33@gmail.com
2. Sheila Cracraft Fehler	SGR	(E-mail Address)
(Treasurer's Name) 3. 4116 32 nd Avenue South, Minneaplis MN	55406	
(Treasurer's Mailing Address for Committee Bu	isiness)	
4. 11casars o Bayanne : 11-11-11-11-11-11-11-11-11-11-11-11-11-	12-724-6284	_
	Address, Phone. (Attach new "Registration & Statemer	nt of Organization")
6.		
6a. No activity with 383B.041058 candidate	s, this reporting period. (Complete lines #9 #12 as ap	plicable)
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, pleas	Received by Hennepin Coun	
8. 2015 ANNUAL REPORT DUE Mono	lay, February 1, 2016	Taxpayer Services
REPORTING PERIOD: (check one) 2015 Candidates on the ballot And Political Funds or Commit Candidates NOT on the ballot in	• The state of the	FEB 0 5 2010 Fhrough: 12/31/2015 Fhrough: 12/31/2015 Log DB
9. BEGINNING CASH BALANCE THIS REPOR	RT: \$ 3921.79 (Insert Ending Cash Balance from last report)	PM 1-30 DEL
COLUMN A	(Insert Ending Cash Balance Holl lest report)	
Activity Reported this <u>year</u> , In <u>previous reporting periods.</u>	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10. ADDITIONS:	200 o oo	\$ 0.00
(Column C, Line 10 from Last Reporting period.)	+ \$ 0.00 (Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$	\$ 7.19	\$ 7.19
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 3,914.60	
12. EHOITO O/IOI D/IEI IVO	(Line 9 + line 10(column B) - line 11(column	B)
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	IDING LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$	+\$	\$
(Column C, Line 13 from Last Reporting period.)		(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$	- \$	\$
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Re	eceivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
		(insert total current Balance from line 40)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Paya (Amount from Last Report: \$)	ble (loaned to you)>	\$ (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills	\$	
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
required information is guilty of a gross misdeme	anor. CERTIFY THAT THIS I	n knows contains false information or who knowingly omits REPORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURED:	racian Kehler	DATE: 1/30/16
SIGNATURE OF TREASURER:	V V V V V V	

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY DATE: 1/30/16_____ NAME OF COMMITTEE OR FUND: Colvin Roy for City Council (Ward 12) ADDITIONS: (Income) 19. Total ITEMIZED Contributions: (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: (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: (Insert total from line 44) (loaned to others/repaid to you) 24. Other: _____ (Subtotal: lines 21+22+23+24) \$ 0.00 25. TOTAL INCOME: -(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: (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 7.19 \$ 7.19 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 31. New Repayments on Loans Payable: (Insert total from line 41) (loaned to you/repaid to lender)

34. TOTAL EXPENDITURES: \$ 7.19 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

(Insert total from line 43)

\$ 0.00

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

32. New Loans Receivable (loaned to others):

33. Other: _____

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 boxand initial the form on the line provided if you do not want the If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND. Colvin Roy for City Council (Ward 12)

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.

DATE: 1/30/16

(**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.

Year to Date COLUMN C Total from Source List contributions here for the Kind Donation COLUMN B1 \$ Value of Incurrent reporting period COLUMN B \$ Received This Period Ø Previous Total For This Year COLUMNA Description of In-Kind Donation Subtotal ITEMIZED Monetary Contributions received this period: Contributor's Employer** ALPHABETICAL ORDER! Contributor Name & Address Rcvd. Date

\$ 0.00

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal ITEMIZED In-Kind Donations received this period:

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

36.

es es

\$ 0.00

TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

35.

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

↔

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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 DATE: 1/30/16 NAME OF COMMITTEE OR FUND: Colvin Roy for City Council (Ward 12)

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 $oldsymbol{\mathsf{B}}_i$

Attach additional pages as necessary.

Allacii auui	Aliacii additorial pages as recessory.			1 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	the board for the	
				current reporting period	es liete for the light period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	AI PHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
				•	Г	
Subtot	Subtotal ITEMIZED Operating Expenditures this period:			æ		
Subtot	Subtotal ITEMIZED Operating Expenditures this period listed on prev	on previous page:		69		
37. TOTAL	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	ansfer this amount to Lin	ъ 28)	\$ 0.00		
						Г
Subtot	Subtotal ITEMIZED Contributions to Others this period:				₩ .	" —
Subtot	Subtotal ITEMIZED Contributions to Others this period listed on previ	on previous page:			€	
38. TOTA	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (1	RIOD: (Transfer this amount to Line 26)	ine 26)		\$ 0.00	_

<u>.</u>	recovie, e, and i the	won additional pages	ii iicocooaiy io		-, -,	
NAME OF	COMMITTEE OR FUND: CO	olvin Roy for City Council (V	Nard 12)	_ DATE: <u>1</u>	/30/16	-
ou must o	LE C: GOODS AND SERVICE disclose the total value of go I services, is in excess of \$10 services given.	والمراجع والمستناء والمستا	another committee, st also disclose the	as well as any othe date, name and ad	rwise non-itemizabl dress of the recipie	e cash that, together wit nt and a description of th
				Goods & Services		
				Given in Cu	rrent Period	
	Alphabetical Orderi		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
				4 Column P)	\$	
9. Total	Goods and Services given in	n this period: (Transfer this	s amount to Line 1	4, Column b)	Ψ	<u> </u>
CHEDUL	LE D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
 ,				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 & Empl	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
0. Total	New Loans Payable this pe	riod: (T ransfer this amoun	t to Line 22)	\$		
1. Total	Repayment of Loans Payab	le this period: (Transfer th	is amount to Line	31)	\$	\$
	ent Balance of Outstanding L			10)		
3CHEDUI	LE E: NOTES AND LOANS	RECEIVABLE (Loaned by	/ Tou)	Loans Given by or Repaid to You in		
				Current Reporting Period		
•	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Alphabetical Orders		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Empl	oyer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	-					
3. Total	New Loans Receivable this	period: (Transfer this amo	ount to Line 32)	\$ no 23)	\$	
14. Total	Repayment of Loans Recei	vable this period: (Transfer	r this amount to L	ine 15)	1*	\$
	ent Balance of Outstanding l					
	Alphabetical Orderl		· · · · · · · · · · · · · · · · · · ·			Current Balance
Date	Name & Address of Ve	ndor of Goods or Services	Received But Not P	aid For		Owed by You
46. Curr	ent Balance of Outstanding	Unpaid Bills/Advance of Cre	edit: (Transfer this	amount to Line 17	7)	\$
47. The (Mak	Treasurer is to sign this sign this sign this sign of the sign of	tatement ONLY IF INDEPE or C where Independent E	ENDENT EXPENDI' xpenditures are iter	TURES WERE MA nized.)	DE.	
1	EPENDENT EXPENDITURE rint Name) Sheila Cracraft F	ablar		hereby certify that	all independent exp	penditures made on beh
othe	rint Name) <u>Shella Cractait F</u> r candidates and reported in oncert with, or at the reque	this report were made WIT	THOUT the authorize andidate, candidate.	zation or expresse te's campaign cor	ed or implied cons nmittee or agent.	ent ot, or in cooperation
Sian	ature of Treasurer			D	ate 1/30/16	<u> </u>
<u>Jigii</u>						