

# 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.

1. Colvin Roy for City Council, Ward 12  
(Name of Committee or Fund)
2. Sheila Cracraft Fehler  
(Treasurer's Name)
3. 4116 32<sup>nd</sup> Avenue South, Minneapolis MN 55406  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-724-6284

sheila62sdmn@yahoo.com  
(E-mail Address)

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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

Received by Hennepin County  
Taxpayer Services

SEP 10 2009

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/8/2009 **REPORTING PERIOD:** From: 1/1/2009 Through: 9/1/2009

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 12,598.80  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+\$ 11,170.00</u> (Insert amount from line 25)	<u>\$ 11,170.00</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>-\$ 10,990.85</u> (Insert amount from line 34)	<u>\$ 10990.85</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 12,777.95</u> (line 9 + line 10(column B) - line 11(column B))	

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+\$ 59.65</u> (Insert total from line 36)	<u>\$ 59.65</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>-\$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable (loaned to others).....&gt;</b>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

## SUMMARY OF OUTSTANDING DEBT:

16. <b>Current Balance of Outstanding Loans Payable (loaned to you) .....</b> (Amount from Last Report: \$ .....	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit .....</b> (Amount from Last Report: \$ .....	<u>\$ 0.00</u> (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: 9/7/09

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Colvin Roy for City Council, Ward 12DATE: 9/7/09**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 7,820.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,350.00 \$ 11,170.00  
(Subtotal: lines 19 + 20)

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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)

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25. TOTAL INCOME: \$ 11,170.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 0.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 10,577.51  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 408.59 \$ 10,986.10  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 4.75

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 \$ 4.75  
(Subtotal: lines 30+31+32+33)

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34. TOTAL EXPENDITURES: \$ 10,990.85  
(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, Ward 12

DATE: 9/7/09

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.

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						

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 7,820.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 7,820.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 59.65
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 59.65

**Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations**  
**Sandy Colvin Roy for City Council, Ward 12**

**8-Sep-09**

<b>Date Rcvd.</b>	<b>Contributor Name &amp; Address</b>	<b>Contributor's Employer</b>	<b>Desc. Of In-Kind Donation</b>	<b>Column A Prev total</b>	<b>Column B \$ Rec this period</b>	<b>Column B1 \$ In Kind</b>	<b>Column C total</b>
5/6/2009	120Pac (Teamsters) 2635 University Avenue W, #120, Mpls MN 55114				300		300
5/6/2009	AFSCME MN People Comm. Council 5 Pac 300 Hardman Avenue S., S. St. Paul MN 55075				300		300
5/6/2009	Amalgamated Transit Union local 1005 312 Central Avenue, Room 438, Mpls MN 55414				300		300
1/29/2009	Carlson, Nikki 4035 Sheridan Ave S, Minneapolis MN 55410	Lobbyist			300		300
6/18/2009	Colvin Roy, Sandra 4821 30th Avenue South, Mpls MN 55417	City of Minneapolis			300		300
1/10/2009	DeMay, Jame 4900 Drew Ave S, Minneapolis MN 55410	Citigroup			300		300
1/29/2009	Hawks, William Howar 3465 County Road 44, Minnetrista MN 55364	Lobbyist			100		
6/16/2009	Hawks, William Howar 3465 County Road 44, Minnetrista MN 55364	Lobbyist			100		200
1/29/2009	Hoffner, Fabian 10 South Fifth Street, #700, Minneapolis MN 55402	Attorney at Law			300		300
5/6/2009	IBEW Educational Committee 900 Seventh Street N.W., Washington DC 20001				300		300
7/1/2009	IBEW Local 110 1330 Conway Street, Suite 110, St. Paul MN 55106				300		300
5/6/2009	IBEW Local 292 312 Central Avenue, Suite 292, Mpls MN 55414				300		300
3/26/2009	IBEW MN State Council 12908 Nicollet Avenue S., Burnsville MN 55337				300		300
5/6/2009	Ironworkers local Union 512 851 Pierce Butler Rte, St. Paul MN 55104				300		300
5/6/2009	IUPAT / DC82 2305 Country Drive, Little Canada MN 55117				100		
1/30/2009	IUPAT/ DC82 2305 Country Drive, Little Canada MN 55117				100		200
6/16/2009	Klodt, Kevin 50 Groveland Terrace, Suite A, Mpls MN 55403	Klodt & Company			300		300
6/16/2009	Klodt, Paul 14807 Timberhill Road, Minnetonka MN 55345	Klodt & Company			300		300

**Schedule A: Income form Cash (Monetary) Contributions and In-Kind Donations**  
**Sandy Colvin Roy for City Council, Ward 12**

8-Sep-09

Date Rcvd.	Contributor Name & Address	Contributor's Employer	Desc. Of In-Kind Donation	Column A Prev total	Column B \$ Rec this period	Column B1 \$ In Kind	Column C total
5/6/2009	Laborers District Council 81 East Little Canada Road, St. Paul 55117				300		300
3/18/2009	Lashomb, Robert 4300 West River Parkway, #104, Mpls MN 55406	Retired	Hosting coffee event for SCR			59.65	
3/18/2009	Lashomb, Robert 4300 West River Parkway, #104, Mpls MN 55406	Retired			50		109.65
5/6/2009	Local 851 PAC 1534 S. Ferry Street, Anoka MN 55303				300		300
5/6/2009	Local No. 49 (Engineers) 2829 Anthony Lane S., Mpls MN 55418				200		200
3/8/2009	MN Nurses Assoc. 1625 Energy Park Drive, Suite 200, St. Paul MN 55108				300		300
5/6/2009	Mpls Reg. Labor Fed. (AFL-CIO) 312 Central Avenue, Suite 542, Mpls MN 55414				300		300
5/6/2009	North Central Reg. Counc. Carpenters 700 Olive Street, St. Paul MN 55130				300		300
5/6/2009	PAL 9 (Letter Carriers) 11581 Ilex Street NW, Coon Rapids MN 55448				150		150
3/14/2009	Schoen, Milton 4612 Folwell Drive, Minneapolis MN 55406	Hennepin County			20		
6/16/2009	Schoen, Milton 4612 Folwell Drive, Minneapolis MN 55406	Hennepin County			100		120
5/6/2009	SEIU MN State Council 2233 University Avenue W, #422, St. Paul MN 55114				300		300
5/6/2009	Sheet Metal Workers PAC 10 1681 Cope Avenue, Maplewood MN 55109				300		300
5/6/2009	Sprinkler Fitters Local 417 1404 Central Avenue NE, Mpls MN 55413				300		300
5/9/2009	Unite Here! 312 Central Avenue, #444, Mpls MN 55414				300		300
				Page 2 of 2			
				totals	7820	59.65	7879.65

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Colvin Roy for City Council, Ward 12DATE: 9/7/09

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.

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

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 10,577.51
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,577.51

Subtotal ITEMIZED Contributions to Others this period:	\$
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

**Schedule B.: Operating Expenditures and Contributions Made to Other Committees**  
**Colvin Roy for City Council, Ward 12**

Date Paid	Vendor / Recipient Name and Address	Purpose for Expenditure	Column A Prev total	Column B Oper Exp	Column B1 Contrib to Others	Column C total YTD
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		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
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		
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		2888.55
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		
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		278.10
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		662.07
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
			total	10577.51		10577.51

**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 12DATE: 9/7/09**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
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