Αι	INFORM	As required AS required MATION ON THIS REPORT IS PUBLIC.	by the Hennepin Cou	REPORT OF RECEIPTS A JINTY FINANCIAL DISCIOSURE LAW: Minnesota TYPE OR PRINT IN BLACK INK.	a Statutes 383B.041-383B.058
1.		lvin Roy for City Council (Ward 1	2)	TIPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES
١.		me of Committee or Fund)	2)		
2.		eila Cracraft Fehler			sheila62sdmn@yahoo.com
3.		easurer's Name) 16 32 nd Avenue South, Minneapo	die MN 55406		(E-mail Address)
٠.		easurer's Mailing Address for Commi			_
4.	Treas	urer's Daytime Phone Number:	612-724-628	4	
5.		Change in Committee or Officer's N	ame, Address, Ph	one. (Attach new "Registration & Sta	tement of Organization")
6.		No activity since last Report. (Insert	Beginning and End	fing Balance at #9 & #12 below)	
6a.		No activity with 383B.041058 cand	didates , this repor	ting period. (Complete lines #9-#12	as applicable)
7.					s \$100. Termination of committee registration.
	0044	If your committee is a state committee			
8.	2011		Tuesday, Janua	ary 31°°, 2012	
		REPORTING PERIOD: (check	one)		
		2011 Candidates on the ba		-	
		And Political Funds or Co Candidates NOT on the ba		From: 10/26/2011 From: 1/1/2011	Through: 12/31/2011 Through: 12/31/2011
					71110tdgff. 1270112011
9.	BEGI	NNING CASH BALANCE THIS RE		393.29	
		COLUMN A	(Inser	t Ending Cash Balance from last repo	ort)
	Þ	Activity Reported this year,		COLUMN B	COLUMN C
		previous reporting periods.	ACTIV	ITY IN THIS REPORTING PERIO	
10.		ITIONS:			
	\$ /Cabu	mn C, Line 10 from Last Reporting per		595.00	\$ 5595.00
			riod.) (ins	ert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUB ⁻	FRACTIONS:	A 00	147.00	0.004=00
		nn C, Line 11 from Last Reporting per		347.30 ert amount from line 34)	\$ 2347.30 (Insert total of line 11, columns A + B)
	·		,	,	(INSCRETORAL OF THE FT, COMMINS A F D)
12.	ENDI	NG CASH BALANCE THIS REPO		640.99 e 9 + line 10(column B) - line 11(colu	um R)
C I II	ABA A DA	/ OF IN KIND DONATIONS & OUT			
<u>301</u>	MVIAK	OF IN-KIND DONATIONS & OUTS	HANDING LOAN		
	Act	COLUMN A ivity Reported on Last Report	ACTIV	COLUMN B	COLUMN C A + B =Total Activity for This Calendar Year
13		nd Donations Received:		AT IN THIS REPORTERIOR	A + B = rotal Activity for This Calendar Fear
	¢		, e		
	(Colun	nn C, Line 13 from Last Reporting per	+ \$ (Ins	ert total from line 36)	(Insert total of line 13, columns A + B)
14.	Good	s/Services Given to Others:		,	,
	\$		- \$		\$
	(Colun	nn C, Line 14 from Last Reporting per	iod.) (Inse	ert total from line 39)	(Insert total of line 14, columns A + B)
15.	Curre	nt Balance of Outstanding Loan	s Receivable (lo	aned to others)	> \$
					(Insert total Current Balance from line 45)
SUN	MARY	OF OUTSTANDING DEBT:			
		nt Balance of Outstanding Loans Pa	ayable (loaned to	you)	
		nt from Last Report: \$)	-		(Insert total Current Balance from line 42)
		nt Balance of Outstanding Unpaid E nt from Last Report: \$)	Bills/Advance of C	redit>	
					(Insert total Amount Owed from line 46)
18.	CERT require	IFICATION: Any person who signs ar d information is guilty of a gross misde	id certifies to be true meanor	e a report or statement which the per	son knows contains false information or who knowingly omits
		t Name) _Sheila Cracraft Fehlei		, CERTIF	Y THAT THIS REPORT IS COMPLETE, TRUE AND
	CORF		h Tal	1/2	,
SIGN	ATUR	E OF TREASURER: SWWW	I/P THU	WN	DATE: 1/31/12
		·	, ,		

FILE THIS REPORT WITH: Page 1

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)

Hennepin the line p	Important information: Addresses sub County Elections Division. As a conversive of the conversion of t	enlence, Hennepin Count	y also displays Schedule A on th	e Hennepin County	web site. Please	check the box and in	itial the form on
SCHEE	ULE A: INCOME FROM CAS	H (MONETARY) CO	ONTRIBUTIONS and IN-I	KIND DONATIO	NS		1 1
NAME O	F COMMITTEE OR FUND: Colvin Ro	y for City Council		WA CAPITANIA	D	ATE: 1/8/1/41	1/31/12
You must individual,	disclose the date and amount of each more committee or fund that made the monetar	netary contribution or donat y contribution or Donation	tion In Kind within the year that, in a In Kind, and the employer of the ind	ggregate from any co ividual contributor.	ontributor, exceeds	\$100 *, the name and	address of the
governme	ase of a contributor who is self-employed. nt, you must list that contributor's occupati	on.)		mployee of a corpora	tion, partnership, o	r other entity, including	g a branch of
	Funds must itemize contributions of memb- mit a typed or computer-generated list, all	• • •		A Attach addition	nal pages as neces	ean	
n you sub	The a typed of computer-generated list, an	nems must be in the same	order as they appear on contentie	Aliabi addition		ons here for the	
P\$ (P\$ 1) 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				COLUMBIA	current report		0011111010
		The second section of the section of	THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH	COLUMN A	COLUMN B	COLUMN B1	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
			AND THE PROPERTY OF THE PROPER	0 10 10 10 10 10 10 10 10 10 10 10 10 10	And the second of the second o		The second secon
	AND THE PROPERTY OF THE PROPER						7 (18) 2 (7) 18 (m · 1 m · 1
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	TOTAL		Parties 174 F 347				- Marketon on
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akinkakan amanan pro-			7.77.77.78.48.				
manger of the property to high the same			7417	***************************************			The second secon
TO THE MAN MAN AN	- POPER THE MAKE THE THE THE THE THE THE THE THE THE TH				WARREN AND AND AND AND AND AND AND AND AND AN		***************************************
	total ITEMIZED Monetary Contribution				\$		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$							
JU. 101	ALTERIALE CONTRIBUTIONS NE	OLIVED TIMOT ENIOD	. (manager time amount to Em	6 10)	1 4		
Subtotal ITEMIZED In-Kind Donations received this period:						\$	_
	total ITEMIZED In-Kind Donations rec					\$	
	total NON-ITEMIZED In-Kind Donation		, , , , , , , , , , , , , , , , , , ,	olumn R)	W/ 4 # /	\$	-
30, 101	AL IN-VIND DOMATIONS RECEIVE	D THIS PERIOD. (Hair	arer and amount to time 13, 6	John Dj	The state of the s	The second secon	_

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Colvin Roy for City Council	DATE: 1/31/12
--	---------------

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		
			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	, and the second	225.00		225.00
100000000000000000000000000000000000000						
	·					
38.00.00.00.00.00.00.00.00.00.00.00.00.00				,		

Subtotal ITEMIZED Operating Expenditures this period:			
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)	\$

SCF	IEDUL	ES C, D, E, and F (At	tach additional pages	s if necessary f	or Schedules C	, D, E, and F)	
NAM	E OF C	OMMITTEE OR FUND: Co	olvin Roy for City Council		DATE:	1/31/12	
You r toget	must dis her with	C: GOODS AND SERVIC sclose the total value of go the goods and services, is ption of the goods or services	ods and services given to a sin excess of \$100 within	another committee, the year. You mus	, as well as any othe t also disclose the c	erwise non-itemizab late, name and add	ole cash that, ress of the recipient
					Goods & Service	s + Cash = \$100+	
					Given in Cι	irrent Period	
		Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C
Date		Recipient	Goods and Services	for This Year	Cash Given	& Services	Recipient Total Year to Date
39.	Total G	oods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
SCH	EDULE	D: NOTES AND LOANS I	PAYABLE (Loaned to You	u)			
						r Repaid by You in	
		Alphabetical Order!		COLUMN A1	Current Rep	column B1	COLUMN C1
		Alphabetical Order:		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date		Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40. 7	Total Ne	w Loans Payable this peri-	od: (Transfer this amount	t to Line 22)	\$		
		payment of Loans Payable Balance of Outstanding Lo				\$	\$
SCHE	EDULE	E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)		r Repaid to You in orting Period	
		Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
D-1-		N		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Ţ	Name, Address & Employ	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	<u>:</u>						
	*						
		w Loans Receivable this p payment of Loans Receiva			\$	\$	
		Balance of Outstanding Lo				Φ	\$
		F: UNPAID BILLS/ADVAN					
Date		Alphabetical Order! Name & Address of Vend	Current Balance Owed by You				
							0.100.0) 1.00
	-						
46. L	Jurrent	Balance of Outstanding Un	paid Bills/Advance of Cred	lit: (Transfer this a	imount to Line 17)		\$
(1	Make n	asurer is to sign this stat otations on Schedules B or	C where Independent Exp			E.	
I, C	(Print Nandidat	NDENT EXPENDITURE: \$ ame) es and reported in this reported in the requence of the requen	ort were made WITHOUT	the authorization	at all independent e or expressed or in late's campaign co	plied consent of,	or in cooperation
		e of Treasurer	,	,	Date	_	
					باهاب	J	