



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 7-27-04
OFFICE USE ONLY <i>[Signature]</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C031173

2. FULL NAME OF COMMITTEE
CITIZENS FOR MARIA CHAPPELLE-NADAL

3. COMMITTEE MAILING ADDRESS <u>7133 Dartmouth Ave</u>	4. COMMITTEE TELEPHONE NUMBER <u>(314) 725-7288</u>
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CITY/STATE/ZIP
University City MO 63130

5. TREASURER'S NAME
Darren Ledbetter

6. TREASURER'S MAILING ADDRESS <u>2437 Black Pine Ct</u>	7. TREASURER'S TELEPHONE NUMBER HOME <u>(314) 341-0402</u> WORK:
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CITY/STATE/ZIP
Florissant, MO 63031

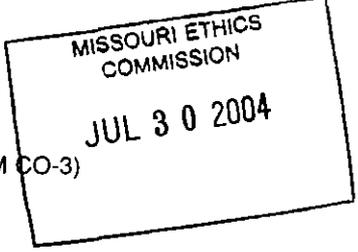
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
Karen Cooper

9. DEPUTY TREASURER'S MAILING ADDRESS <u>2437 Black Pine Ct Florissant</u>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME <u>(314) 341-0402</u> WORK:
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11. DATE OF ELECTION <u>8-3-04</u>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 7/1/04 THROUGH 7/22/04

<p>14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY</p> <p><u>Maria Chappelle Nadal</u> <u>7133 Dartmouth Ave</u> <u>University City, MO 63130</u> <u>(314) 725-7288</u> <u>State Representative</u></p>	<p>15. TYPE OF REPORT:</p> <p><input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION</p> <p><input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15</p> <p><input checked="" type="checkbox"/> 8 DAYS BEFORE ELECTION</p> <p><input type="checkbox"/> 30 DAYS AFTER ELECTION</p> <p><input type="checkbox"/> TERMINATION (ATTACH FORM CO-3)</p> <p><input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15</p> <p><input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15</p> <p><input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE</p> <p><input type="checkbox"/> OTHER _____</p> <p><input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - _____ - 20____</p>
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CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____

16. COMMITTEE TREASURER'S SIGNATURE
 I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE
[Signature]

17. CANDIDATE'S SIGNATURE
 (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE
[Signature]



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens For MARIA - Chappelle Naclal</i>	DATE OF REPORT <i>7-27-04</i>	OFFICE USE ONLY
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RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ <i>25882.34</i>	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>2970</i>				
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>500</i>				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>9.10</i>				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ <i>3479.10</i>				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>129.36</i>				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ <i>3608.46</i>				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ <i>29490.80</i>		
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ <i>3479.10</i>
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ <i>18378.45</i>	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>5986.40</i>			a) Disbursements By Check \$ <i>5836.40</i>	-
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ <i>-</i>			b) Disbursements By Cash \$ <i>150.00</i>	\$ <i>5986.40</i>
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ <i>2209.37</i>			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>10153.08</i>
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ <i>8195.77</i>			INDEBTEDNESS	
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ <i>20574.22</i>	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>2000</i>
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ <i>500</i>
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ <i>50</i>	31. NEW DEBTS INCURRED THIS PERIOD	+ <i>-</i>
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			32. PAYMENTS MADE ON LOANS THIS PERIOD	- <i>-</i>
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ <i>-</i>			33. CREDITS RECEIVED ON LOANS THIS PERIOD	- <i>-</i>
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- <i>-</i>
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ <i>50</i>	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>2500</i>
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ <i>-</i>				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ <i>-</i>				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ <i>-</i>				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Citizens For Maria Chappelle Nadal</i>		2. REPORT DATE <i>7-27-04</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: <i>Christine Long</i> ADDRESS: <i>7000 Dartmouth Ave</i> CITY/STATE: <i>St. Louis, MO</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-3-04</i> <i>\$250</i>	<i>\$ 75</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Daniel Kohl</i> ADDRESS: <i>742 Trinity Ave</i> CITY/STATE: <i>St. Louis, MO</i> EMPLOYER: <i>Washington University</i> <input type="checkbox"/> COMMITTEE:		<i>7-15-04</i> <i>\$200</i>	<i>\$ 100</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>JUDITH Baernstein</i> ADDRESS: <i>793 Yale Ave</i> CITY/STATE: <i>University City, MO</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-6-04</i> <i>\$ 275</i>	<i>\$ 100</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>ERIC Friedman & Miriam G. Wilhelm</i> ADDRESS: <i>7010 WASHINGTON AVE</i> CITY/STATE: <i>ST. LOUIS, MO</i> EMPLOYER: <i>Real Estate / CPA</i> <input type="checkbox"/> COMMITTEE:		<i>7-22-04</i> <i>\$ 500</i>	<i>\$ 300</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			<i>\$ 575</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			<i>+ 1629.36</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			<i>\$ 2204.36</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			<i>\$ 2075.00</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			<i>\$ 129.36</i>
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			AMOUNT RECEIVED
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>895</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: <i>Maria Chappelle-Nadal</i> ADDRESS: <i>7133 Dartmouth Ave</i> CITY/STATE: <i>St. Louis, MO 63130</i>		<i>7-21-04</i>	<i>\$ 500</i>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			<i>\$ 500</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			<i>\$ -</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			<i>\$ 500</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			<i>\$ 129.36</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			<i>\$ 2970 -</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			<i>\$ 3470 -</i>



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

Citizens For Maria Chappelle NADAL

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received Supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)	A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)				3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: <i>MARK TAYLOR</i> ADDRESS: <i>1150 URSULA AVE</i> CITY/STATE: <i>UNIVERSITY CITY, MO</i> EMPLOYER: <i>Taylor Development Group</i> <input type="checkbox"/> COMMITTEE		<i>7-17-04</i>	<i>\$ 129.36</i>	NAME: <i>Reactors Political Action Committee</i> ADDRESS: <i>PO Box 30635</i> CITY/STATE: <i>Columbia, MO</i> EMPLOYER: <i>PAC</i> <input type="checkbox"/> COMMITTEE		<i>7-22-04</i>	<i>\$ 300</i>
NAME: <i>Patrick Wall</i> ADDRESS: <i>7251 Canby Ave</i> CITY/STATE: <i>St. Louis, MO</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE		<i>7-20-04</i>	<i>\$ 150</i>	NAME: <i>Ben H. Senturia Jr</i> ADDRESS: <i>7031 Waterman Ave</i> CITY/STATE: <i>University City, MO</i> EMPLOYER: <i>Self-employed - Trainer</i> <input type="checkbox"/> COMMITTEE		<i>7-11-04</i>	<i>\$ 100</i>
NAME: <i>Susan Schomer</i> ADDRESS: <i>#7 Ringeton Place</i> CITY/STATE: <i>University City, MO</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE		<i>7-21-04</i>	<i>\$ 100</i>	NAME: <i>Democracy For America</i> ADDRESS: <i>PO Box 8313</i> CITY/STATE: <i>Burlington, VT</i> EMPLOYER: <i>Organization</i> <input type="checkbox"/> COMMITTEE		<i>7-3-04</i>	<i>\$ 300</i>
NAME: <i>New Leadership Council MO</i> ADDRESS: <i>1308 County Club Rd</i> CITY/STATE: <i>St. Charles, MO</i> EMPLOYER: <i>Organization</i> <input type="checkbox"/> COMMITTEE		<i>7-13-04</i>	<i>\$ 300</i>	NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE		-----	-----
NAME: <i>Black Elected County Officials</i> ADDRESS: _____ CITY/STATE: _____ EMPLOYER: <i>Organization</i> <input type="checkbox"/> COMMITTEE		<i>7-22-04</i>	<i>\$ 300</i>	NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE		-----	-----

TOTAL: ITEMIZED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

1629.36



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens For Maria Chappelle-Nadal</i>	2. REPORT DATE <i>7-27-04</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	
3. CATEGORY OF EXPENDITURE <i>Campaign Activities</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>623.18</i>
<i>Printing</i>	<i>96.13</i>
<i>Postage</i>	<i>23.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>742.31</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>742.31</i>

B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: <i>Rita Foster</i> ADDRESS: <i>470 Lake Avenue</i> CITY/STATE: <i>St. Louis, MO</i>	<i>June 04</i> <i>July 04</i>	<i>Campaign Coordinator</i>	\$ <i>1866.67</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Cecilia Nadal</i> ADDRESS: <i>6131 Westminster</i> CITY/STATE: <i>St. Louis, MO</i>	<i>June 04</i> <i>July 04</i>	<i>Campaign Headquarter Rent</i>	\$ <i>1200</i> <input type="checkbox"/> PAID <input checked="" type="checkbox"/> INCURRED
NAME: <i>OR Peckman</i> ADDRESS: <i>3313 S. Compton</i> CITY/STATE: <i>St. Louis, MO 63118</i>	<i>7/7/04</i>	<i>Printing</i>	\$ <i>1990.90</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Rainbow Graphics</i> ADDRESS: <i>822 Wilmington</i> CITY/STATE: <i>St. Louis, MO</i>	<i>7/14/04</i>	<i>Printing Campaign literature</i>	\$ <i>150</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>ABC</i> ADDRESS: <i>PO Box 65066</i> CITY/STATE: <i>Dallas, TX</i>	<i>7/5/04</i>	<i>Telephone</i>	\$ <i>253.52</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>5461.09</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>1992.37</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>7453.46</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>8195.77</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>5986.40</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>2209.37</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>—</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>—</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>—</i>
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>—</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>—</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>—</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>—</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <i>—</i>

