



MISSOURI ETHICS COMMISSION
 COMMITTEE DISCLOSURE REPORT COVER PAGE

1 DATE OF REPORT
 4-22-05
 OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M E C ID NO C051002

2 FULL NAME OF COMMITTEE
 Citizens to Elect Cheryl M Nelson

3 COMMITTEE MAILING ADDRESS
 1519 N 18th Street

4 COMMITTEE TELEPHONE NUMBER

CITY/STATE/ZIP
 St. Louis MO 63104

5 TREASURER'S NAME
 Daphyne Gurnett

6 TREASURER'S MAILING ADDRESS
 1546 Carr St

7 TREASURER'S TELEPHONE NUMBER
 HOME 534 3994 WORK

CITY/STATE/ZIP
 St Louis MO 63106

8 DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9 DEPUTY TREASURER'S MAILING ADDRESS

10 DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME WORK

11 DATE OF ELECTION

12 TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13 TIME PERIOD COVERED BY THIS STATEMENT
 FROM 2-1-05

THROUGH 4-13-05

14 CANDIDATE COMMITTEES ONLY LIST CANDIDATE'S NAME ADDRESS PHONE OFFICE
 SOUGHT POLITICAL SUBDIVISION AND POLITICAL PARTY

15 TYPE OF REPORT

- 15 DAY AFTER CAUCUS NOMINATION
- COMMITTEE QUARTERLY REPORT
 JAN 15 APRIL 15 JULY 15 OCT 15
- 8 DAYS BEFORE ELECTION
- 30 DAYS AFTER ELECTION
- TERMINATION (ATTACH FORM CO 3)
- SEMI-ANNUAL DEBT REPORT
 JAN 15 JULY 15
- ANNUAL SUPPLEMENTAL JAN 15
- 15 DAYS AFTER PETITION DEADLINE
- OTHER _____
- AMENDING PREVIOUS REPORT DATED _____

MISSOURI ETHICS COMMISSION
 APR 25 2005

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT _____

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

TREASURER'S SIGNATURE
 Daphyne Gurnett

7 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



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizen Elect Chryl M Nelson</i>	DATE OF REPORT <i>4-22-05</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		\$1150 ⁰⁰	MONEY ON HAND			
2 ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$2800 ⁰⁰					
3 ALL LOANS RECEIVED THIS PERIOD	+ 0					
4 MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0					
5 SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$2800 ⁰⁰				25 MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY CASH SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$2800 ⁰⁰
6 IN KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				26 MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+2800 ⁰⁰
7 TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$2800 ⁰⁰				27 MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-5505 ⁸⁷
8 FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0				a) Disbursements By Check \$ _____	
9 TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	\$2800 ⁰⁰	\$			b) Disbursements By Cash \$ _____	
EXPENDITURES			28 MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$2834 ¹³		
10 TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	INDEBTEDNESS			
11 EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$2765 ⁸⁷					
12 IN KIND EXPENDITURES MADE THIS PERIOD	+ 0					
13 DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0					
14 TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$2765 ⁸⁷					
15 TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	\$2765 ⁸⁷	\$	29 OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$		
CONTRIBUTIONS MADE			30 LOANS RECEIVED THIS PERIOD	+		
16 TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	\$2800 ⁰⁰	\$	31 NEW DEBTS INCURRED THIS PERIOD	+		
17 ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$0		32 PAYMENTS MADE ON LOANS THIS PERIOD	-		
18 ALL IN KIND CONTRIBUTIONS MADE THIS PERIOD	\$2800 ⁰⁰		33 CREDITS RECEIVED ON LOANS THIS PERIOD	-		
19 TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$2800 ⁰⁰		34 PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		
20 TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	\$2800 ⁰⁰	\$	35 TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
OTHER DISBURSEMENTS						
1 FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0					
2 PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0					
3 ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0					
4 TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$0					



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1 NAME OF COMMITTEE <i>Citizens to Elect Cheryl M Nelson</i>	2 REPORT DATE <i>4 22 05</i>
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A ITEMIZED CONTRIBUTIONS RECEIVED

FROM COMMITTEES REGARDLESS OF THE AMOUNT OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE

3 NAME ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4 DATE RECEIVED	5 AMOUNT RECEIVED (CHECK IF MONETARY OR IN KIND)
	AGGREGATE TO DATE	
NAME <i>Dealers Interested in Government</i> ADDRESS <i>PO Box 245</i> CITY/STATE <i>Jefferson City MO 65102</i> EMPLOYER <input checked="" type="checkbox"/> COMMITTEE	<i>2-18-05</i> <i>300.00</i>	\$ <i>300.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN KIND
NAME ADDRESS CITY/STATE EMPLOYER <input type="checkbox"/> COMMITTEE		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN KIND
NAME <i>Kayla Shandk</i> ADDRESS <i>220 Tennessee Ave</i> CITY/STATE <i>St Louis MO 63111</i> EMPLOYER <input type="checkbox"/> COMMITTEE	<i>2 24 05</i> <i>100.00</i>	\$ <i>100.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN KIND
NAME <i>Final Phase Marketing</i> ADDRESS <i>1409 Washington Ave</i> CITY/STATE <i>St Louis MO 63103</i> EMPLOYER <input type="checkbox"/> COMMITTEE	<i>3 3 05</i> <i>1500.00</i>	\$ <i>1500.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN KIND

6 SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$
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7 SUBTOTAL ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+
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8 TOTAL ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$
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9 AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS	\$
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10 AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN KIND CONTRIBUTIONS	\$
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B NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY NOT BY INDIVIDUAL CONTRIBUTIONS)

LIST BY CATEGORY NOT BY INDIVIDUAL CONTRIBUTIONS	AMOUNT RECEIVED
11 TOTAL CONTRIBUTIONS RECEIVED AT FUND RAISERS AS REPORTED IN LINE 8 ON FORM CD1A	
12 TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	
13 TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	
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 ADDRESS CITY/STATE		
NAME ADDRESS CITY/STATE		

18 SUBTOTAL LOANS THIS PAGE (SUM COLUMN 17)	\$
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19 SUBTOTAL LOANS FROM ANY ATTACHED PAGES	\$
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20 TOTAL LOANS THIS PERIOD (SUM 18 + 19)	\$
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21 TOTAL ALL IN KIND CONTRIBUTIONS (SUM 10 + 14)	\$
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22 TOTAL ALL MONETARY CONTRIBUTIONS (SUM 9 11 12 & 13)	\$
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23 MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9 13 & 20)	\$
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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

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INSTRUCTIONS ON REVERSE SIDE

1 NAME OF COMMITTEE <i>Citizens to Elect Cheryl M Nelson</i>		2 REPORT DATE <i>4 22 05</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 ADDRESS CITY/STATE EMPLOYER <input type="checkbox"/> COMMITTEE			\$
<i>Culmiche & Sons INC St Louis MO 63144</i>		<i>2-28-05 100.00</i>	<i>\$ 100.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME ADDRESS CITY/STATE EMPLOYER <input checked="" type="checkbox"/> COMMITTEE			\$
<i>Darlene Cerach St Louis MO, 63106</i>		<i>3-2-05 400.00</i>	<i>\$ 400.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME ADDRESS CITY/STATE EMPLOYER <input type="checkbox"/> COMMITTEE			\$
<i>Eric Rhoad 4311 McPherson Ave St Louis MO 63108</i>		<i>3-6-05 300.00</i>	<i>\$ 300.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME ADDRESS CITY/STATE EMPLOYER <input type="checkbox"/> COMMITTEE			\$
<i>Cheryl Kennedy St Louis MO 63122</i>		<i>3-16-05 100.00</i>	<i>\$ 100.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND <i>200.00</i>
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$
SUBTOTAL ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
TOTAL ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$
AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$
AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
TOTAL CONTRIBUTIONS RECEIVED AT FUND RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			
TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			
TOTAL IN KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
LOANS RECEIVED			
15 NAME AND ADDRESS OF LENDER		16 DATE RECEIVED	17 AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME ADDRESS CITY/STATE			
NAME ADDRESS CITY/STATE			
SUBTOTAL LOANS THIS PAGE (SUM COLUMN 17)			\$
SUBTOTAL LOANS FROM ANY ATTACHED PAGES			\$
TOTAL LOANS THIS PERIOD (SUM 18 + 19)			\$
TOTAL ALL IN KIND CONTRIBUTIONS (SUM 10 + 14)			\$
TOTAL ALL MONETARY CONTRIBUTIONS (SUM 9 11 12 & 13)			\$
MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9 13 & 20)			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1 NAME OF COMMITTEE: Citizens to Elect Cheryl M Adams 2 REPORT DATE: 4 20 05

A EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)

3 CATEGORY OF EXPENDITURE	4 AMOUNT PAID OR INCURRED THIS PERIOD
<u>Office Depot 57.99, Walmart 14.57, VIP Printing 40.31</u>	<u>112.87</u>
5 SUBTOTAL NON ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$
6 SUBTOTAL NON ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7 TOTAL NON ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <u>112.87</u>

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 <u>Vernell Williams</u> ADDRESS CITY/STATE <u>St Louis MO</u>	<u>3-4-05</u>	<u>Campaign worker</u>	\$ <u>300.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME <u>Walter Henderson</u> ADDRESS CITY/STATE <u>St Louis MO</u>	<u>3-4-05</u>	<u>Campaign worker</u>	\$ <u>150.00</u> <input checked="" type="checkbox"/> PAID <input checked="" type="checkbox"/> INCURRED
NAME <u>Kath Costello</u> ADDRESS CITY/STATE <u>St Louis MO</u>	<u>3-5-05</u>	<u>Campaign worker</u>	\$ <u>300.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME <u>Main Office Frank</u> ADDRESS CITY/STATE <u>St Louis MO</u>	<u>3-3-05</u>	<u>Stamps / Postal</u>	\$ <u>660.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME <u>Post Office</u> ADDRESS CITY/STATE <u>St Louis MO</u>	<u>2-25-05</u>	<u>Stamp mailings</u>	\$ <u>457.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12 SUBTOTAL THIS PAGE (SUM COLUMN 11)			\$ <u>1897.00</u>
13 SUBTOTAL ANY ATTACHED PAGES			+
14 TOTAL ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <u>942.87</u>
15 TOTAL MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <u>2745.57</u>
16 AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
17 AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$
18 IF COMMITTEE MADE ANY IN KIND EXPENDITURES THIS PERIOD LIST AMOUNT			\$
19 FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$

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)		\$
24 SUBTOTAL ANY ATTACHED PAGES		\$
25 TOTAL MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$
26 IF COMMITTEE MADE ANY LOANS THIS PERIOD LIST AMOUNT		\$
27 TOTAL ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$
28 IF COMMITTEE MADE ANY IN KIND CONTRIBUTIONS THIS PERIOD LIST AMOUNT		\$

