



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 4-14-05
 OFFICE USE ONLY
pm

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 2041161

2. FULL NAME OF COMMITTEE <u>The 11th 5th Ward Dem. Org</u>	
3. COMMITTEE MAILING ADDRESS <u>1401 Cornet Drive</u>	4. COMMITTEE TELEPHONE NUMBER <u>(314) 388 2852</u>
CITY/STATE/ZIP <u>St. Louis MO 63137</u>	
5. TREASURER'S NAME <u>Jay M Camp</u>	
6. TREASURER'S MAILING ADDRESS <u>1401 Cornet Drive</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>(314) 388 2852</u> WORK:
CITY/STATE/ZIP <u>St. Louis MO 63137</u>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	
10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:	
11. DATE OF ELECTION <u>3-8-05</u>	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>11-27-04</u> THROUGH: <u>4-8-05</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <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 <input type="checkbox"/> 8 DAYS BEFORE ELECTION <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER _____ <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - 20 _____
<input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	

MISSOURI ETHICS COMMISSION
 APR 19 2005

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
Jay M Camp

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



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

NAME OF COMMITTEE

The New 5th Ward
Dem. Org

DATE OF REPORT

4/14/05

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$1302.98	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$3700				
3. ALL LOANS RECEIVED THIS PERIOD	+ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$3700				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$3700				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$4873.49
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$1072.98	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+3700
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	2161.51
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$16889.47	a) Disbursements By Check \$ _____	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$2,161.51			b) Disbursements By Cash \$ _____	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$6411.98
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+			INDEBTEDNESS	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$2,161.51		19050.47	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$	30. LOANS RECEIVED THIS PERIOD	+
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$				



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

M.F.R. ID 6041161

1. NAME OF COMMITTEE <i>The 5th Ward Democratic Org</i>	2. REPORT DATE <i>7-14-05</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	4. AMOUNT PAID OR INCURRED THIS PERIOD
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)	\$

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>Cordean Williams</i> ADDRESS: <i>1904 ofallon</i> CITY/STATE: <i>St Louis MO 63106</i>	<i>5-11-05</i>	<i>Campaign workers</i> <i>\$ 250.00</i>	\$ <i>250.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>VINKOS</i> ADDRESS: <i>St Louis MO</i>	<i>11-1-04</i>	<i>Flyers</i> <i>\$ 135.00</i>	\$ <i>135.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Maria Curtis</i> ADDRESS: <i>2801 MLK</i> CITY/STATE: <i>St Louis</i>	<i>1-13-05</i>	<i>Campaign workers</i> <i>\$ 350.00</i>	\$ <i>350.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Fuko</i> ADDRESS: <i>St Louis MO</i>	<i>1-14-05</i>	<i>Advertisements</i> <i>\$ 236.99</i>	\$ <i>236.99</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Denise Ortega</i> ADDRESS: <i>St Louis MO</i>	<i>1-19-05</i>	<i>Campaign worker</i> <i>\$ 160.00</i>	\$ <i>160.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
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		\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

C041161

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>The 95th 5th Ward Democratic Org</i>	2. REPORT DATE <i>4-14-05</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>Shyncks - food A 122nd, Family Dollars - Snacks 845</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD
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)	\$

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>Troy Signs</i> ADDRESS: <i>5757 River View Blvd</i> CITY/STATE: <i>St Louis MO 63147</i>	<i>2-19-05</i>	<i>Troy Signs</i> <i>\$300.00</i>	\$ <i>300.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Mark's Quick Printing</i> ADDRESS: <i>9415 Page</i> CITY/STATE: <i>St Louis MO 63132</i>	<i>3-8-05</i>	<i>Ballots</i> <i>\$246.00</i>	\$ <i>246.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Church's Chicken</i> ADDRESS: <i>St Louis MO</i>	<i>3-8-05</i>	<i>Food</i> <i>\$272.00</i>	\$ <i>272.00</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED

12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)	\$
13. SUBTOTAL: ANY ATTACHED PAGES	+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)	\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)	\$
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	\$

CONTRIBUTIONS AND LOANS RECEIVED (Con't)

M.F.C. C041161

A. Itemized Contributions Received	Date Received	Amount Received (check if monetary or in-kind)
	Aggregate to Date	
Name: Anheuser Bush Address: City/State: St Louis MO Employer: Committee:	2-24-05 <hr/> 1,000.00	Monetary 1,000.00 In-Kind
Name: Friends to Elect Ted Hockley Address: 8424 January City/State: St Louis MO 63134 Employer: Committee:	1-5-05 <hr/> 500.00	Monetary 500.00 In-Kind
Name: Kenneth Fobbs Address: 3860 Walcott City/State: Florissant, MO 63034 Employer: Committee:	2-19-05 <hr/> 300.00	Monetary 300.00 In-Kind
Name: Robert Lawrence Address: 10518 Camarillo St City/State: Hollywood, CA 91602 Employer: Committee:	1-22-05 <hr/> 1,500.00	Monetary 1,500.00 In-Kind
Name: Darlene Green Address: 5261 Delmar City/State: St Louis MO 63108 Employer: Committee:	3-2-05 <hr/> 400.00	Monetary 400.00 In-Kind
Name: Address: City/State: Employer: Committee:	<hr/>	Monetary In-Kind