



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

|  |
|--|
| 1. DATE OF REPORT<br><b>1/24/05</b>              |
| OFFICE USE ONLY<br><i>[Handwritten initials]</i> |

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **0060680**

|  |  |
|--|--|
| 2. FULL NAME OF COMMITTEE<br><b>Citizens to Elect Jennifer Florida</b>   |  |
| 3. COMMITTEE MAILING ADDRESS<br><b>3873 Hartford St.</b>   | 4. COMMITTEE TELEPHONE NUMBER<br><b>314-776-2890</b>   |
| CITY/STATE/ZIP<br><b>St. Louis, Mo 63116</b>   |  |
| 5. TREASURER'S NAME<br><b>Harry Ross Hammond Jr.</b>   |  |
| 6. TREASURER'S MAILING ADDRESS<br><b>3872 Hartford St.</b>   | 7. TREASURER'S TELEPHONE NUMBER<br>HOME: <b>314-664-1861</b> WORK:   |
| CITY/STATE/ZIP<br><b>St. Louis, Mo 63116</b>   |  |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER  |  |
| 9. DEPUTY TREASURER'S MAILING ADDRESS  | 10. DEPUTY TREASURER'S TELEPHONE NUMBER<br>HOME: WORK:   |
| 11. DATE OF ELECTION<br><b>March 8, 2005</b>   | 12. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL  |
| 13. TIME PERIOD COVERED BY THIS STATEMENT<br>FROM  | THROUGH <b>January 22, 2005</b>  |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY<br><br><b>Jennifer A. Florida<br/>3873 Hartford St.<br/>St. Louis, Mo 63116-4807<br/>314-776-2896<br/>15th Ward Alderman<br/>City of St. Louis<br/>Democrat</b> | 15. TYPE OF REPORT:<br><input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION<br><input type="checkbox"/> COMMITTEE QUARTERLY REPORT<br><input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15<br><input type="checkbox"/> 8 DAYS BEFORE ELECTION<br><input type="checkbox"/> 30 DAYS AFTER ELECTION<br><input type="checkbox"/> TERMINATION (ATTACH FORM CO-3)<br><input type="checkbox"/> SEMIANNUAL DEBT REPORT<br><input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15<br><input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15<br><input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE<br><input checked="" type="checkbox"/> OTHER <b>40 DAY BEFORE ELECTION</b><br><input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - _____ - 20 _____ |
| <input checked="" type="checkbox"/> CHECK IF INCUMBENT<br><input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>  |  |

MISSOURI ETHICS COMMISSION  
**JAN 27 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  
*Harry Ross Hammond Jr.*

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  
*Jennifer A. Florida*



MISSOURI ETHICS COMMISSION  
**REPORT SUMMARY**

INSTRUCTIONS ON REVERSE SIDE

|   |                                  |                 |
|---|----------------------------------|-----------------|
| NAME OF COMMITTEE<br><i>Citizens to Elect Jennifer Fiorlida</i> | DATE OF REPORT<br><i>1/24/05</i> | OFFICE USE ONLY |
|---|----------------------------------|-----------------|

| RECEIPTS   | A. THIS PERIOD     | B. THIS ELECTION    | STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION   |                     |   |                     |
|--|--------------------|---------------------|---|---------------------|---|---------------------|
| 1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED                  |                    | \$ <i>25,772.65</i> | <b>MONEY ON HAND</b>  |                     |   |                     |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                       | \$ <i>140.00</i>   |                     |   |                     |   |                     |
| 3. ALL LOANS RECEIVED THIS PERIOD  | + <i>0</i>         |                     |   |                     |   |                     |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                                    | + <i>0</i>         |                     |   |                     |   |                     |
| 5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)      | \$ <i>140.00</i>   |                     |   |                     | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ <i>18,537.38</i> |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                            | + <i>0</i>         |                     |   |                     | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + <i>140.00</i>     |
| 7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                   | \$ <i>140.00</i>   |                     |   |                     | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | -                   |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                             | - <i>0</i>         |                     |   |                     | a) Disbursements By Check \$ <i>1,194.43</i>  |                     |
| 9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)            |                    | \$ <i>26,922.65</i> |   |                     | b) Disbursements By Cash \$ _____   |                     |
| <b>EXPENDITURES</b>  | A. THIS PERIOD     | B. THIS ELECTION    | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)                            | \$ <i>17,482.98</i> |   |                     |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED             |                    | \$ <i>10,633.34</i> | <b>INDEBTEDNESS</b>   |                     |   |                     |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                       | \$ <i>1,194.43</i> |                     |   |                     |   |                     |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                                | + <i>0</i>         |                     |   |                     |   |                     |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)                     | + <i>0</i>         |                     |   |                     |   |                     |
| 14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$ <i>1,194.43</i> |                     |   |                     | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ <i>0</i>         |
| 15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)              |                    | \$ <i>11,827.77</i> | 30. LOANS RECEIVED THIS PERIOD  | + <i>0</i>          |   |                     |
| <b>CONTRIBUTIONS MADE</b>  | A. THIS PERIOD     | B. THIS ELECTION    | 31. NEW DEBTS INCURRED THIS PERIOD  | + <i>0</i>          |   |                     |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED       |                    | \$                  | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | - <i>0</i>          |   |                     |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                          | \$                 |                     | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | - <i>0</i>          |   |                     |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                           | +                  |                     | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD                                    | - <i>0</i>          |   |                     |
| 19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)      | \$                 |                     | 35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$ <i>0</i>         |   |                     |
| 20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)    |                    | \$                  |   |                     |   |                     |
| <b>OTHER DISBURSEMENTS</b>   | 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. <b>TOTAL</b> 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<br><i>Citizens to Elect Jennifer Florence</i>   |  | 2. REPORT DATE<br><i>1/27/05</i> |   |
| <b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>  |  |                                  |   |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.   |  | 4. DATE RECEIVED                 | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)  |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  |  | AGGREGATE TO DATE                |   |
| NAME: <i>Citizens to Elect Dorothy Kirner</i><br>ADDRESS: <i>3754 Telft Ave</i><br>CITY/STATE: <i>St. Louis, Mo 63114</i><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE: |  | <i>1/18/05</i>                   | \$ <i>20.00</i><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:   |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                         |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:   |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                         |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:   |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                         |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)   |  |                                  | \$  |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES   |  |                                  | +   |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)   |  |                                  | \$  |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS  |  |                                  | \$  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS  |  |                                  | \$  |
| <b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>  |  |                                  | 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  |  |                                  | <i>120.00</i>   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS  |  |                                  |   |
| <b>C. LOANS RECEIVED</b>   |  |                                  |   |
| 15. NAME AND ADDRESS OF LENDER   |  | 16. DATE RECEIVED                | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-1B)   |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |  |                                  | <i>0</i>  |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |  |                                  |   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  |  |                                  | \$ <i>0</i>   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  |  |                                  | \$ <i>0</i>   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)   |  |                                  | \$ <i>0</i>   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)   |  |                                  | \$  |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)   |  |                                  | \$  |
| 23. 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<br><b>Citizens to Elect Jennifer Floride</b> | 2. REPORT DATE<br><b>1/24/05</b> |
|---|----------------------------------|

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 |
|---|--|
| <b>Membership</b>   | <b>25.00</b>                           |
| <b>Gifts</b>  | <b>65.90</b>                           |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | <b>\$ 90.90</b>                        |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES       | <b>+ 0</b>                             |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)     | <b>\$ 90.90</b>                        |

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: <b>Peace Printing</b><br>ADDRESS:<br>CITY/STATE:  | <b>1/3/05</b>  | <b>Printing</b>  | <b>\$ 457.87</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>SBP Police District Business Association</b><br>ADDRESS:<br>CITY/STATE:                          | <b>1/4/05</b>  | <b>Tickets to Intention</b>  | <b>\$ 175.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>T-mobile</b><br>ADDRESS:<br>CITY/STATE:  | <b>1/1/05</b>  | <b>Cellphone</b>   | <b>\$ 143.75</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>office Max</b><br>ADDRESS:<br>CITY/STATE:  | <b>1/9/05</b>  | <b>supplies</b>  | <b>\$ 127.41</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>marai Gas Foundation</b><br>ADDRESS: <b>7811 Grove</b><br>CITY/STATE: <b>St. Louis, MO 63119</b> | <b>1/21/05</b> | <b>Bull (magazine) Tickets</b>   | <b>\$ 200.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |                |  | <b>\$ 1103.53</b>   |
| 13. SUBTOTAL: ANY ATTACHED PAGES  |                |  | <b>+ 0</b>  |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)  |                |  | <b>\$ 1103.53</b>   |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)   |                |  | <b>\$ 1194.43</b>   |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  |                |  | <b>\$ 1194.43</b>   |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD   |                |  | <b>\$ 0</b>   |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                                   |                |  | <b>\$ 0</b>   |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)  |                |  | <b>\$ 0</b>   |

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE                                 | 21. DATE | 22. AMOUNT  |
|--|----------|-------------|
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |             |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |             |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |             |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |          | <b>\$ 0</b> |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |          | <b>\$ 0</b> |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)               |          | <b>\$ 0</b> |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT                       |          | <b>\$ 0</b> |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) |          | <b>\$ 0</b> |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT       |          | <b>\$ 0</b> |