



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1 DATE OF REPORT
 OFFICER USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M E C I D N O 2051002

2 FULL NAME OF COMMITTEE
 Citizens to Elect Cheryl M. Nelson

3 COMMITTEE MAILING ADDRESS
 1519 N 18th St

4 COMMITTEE TELEPHONE NUMBER
 (314) 534 3994

CITY/STATE/ZIP
 St Louis MO 63106

5 TREASURER'S NAME
 Daphnia Corbett

TREASURER'S MAILING ADDRESS
 1519 N 18th Street

7 TREASURER'S TELEPHONE NUMBER
 HOME 534 3994 WORK

CITY/STATE/ZIP
 St Louis MO 63106

DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

DEPUTY TREASURER'S MAILING ADDRESS

10 DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME WORK

11 DATE OF ELECTION
 March 8 2005

12 TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

TIME PERIOD COVERED BY THIS STATEMENT
 FROM 1-9 05 THROUGH 1 27 05

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

5 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)

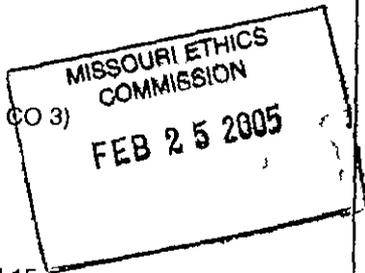
SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

ANNUAL SUPPLEMENTAL JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER _____

AMENDING PREVIOUS REPORT DATED _____ 20____



CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

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
 [Signature]

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>Citizens to Elect City of Moberly</i>	DATE OF REPORT <i>2-21-05</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		\$		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1650.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1650.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1650.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1650.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		a) Disbursements By Check \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	1650.00	\$	b) Disbursements By Cash \$	2675.39
EXPENDITURES			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 625.39
0. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	INDEBTEDNESS	
1. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1025.39			
2. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0			
3. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0			
4. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1025.39		30. LOANS RECEIVED THIS PERIOD	+
5. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	1025.39	\$	31. NEW DEBTS INCURRED THIS PERIOD	+
CONTRIBUTIONS MADE			32. PAYMENTS MADE ON LOANS THIS PERIOD	-
TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1650.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1650.00			
TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	1650.00	\$		
OTHER DISBURSEMENTS				
FUNDS USED FOR REPAYING LOANS THIS PERIOD	+			
PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+			
ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+			
TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$			



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens to Elect Cheryl M. Nelson</i>	2. REPORT DATE <i>2-21-05</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>\$20.39 food campaign workers, \$40.00 food campaign workers, \$45.00 food for campaign worker/office supply</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>105.39</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>105.39</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>Phillip Knox</i> ADDRESS: CITY/STATE: <i>St. Louis MO</i>	<i>1-5-05</i>	<i>Campaign worker</i>	\$ <i>270.00</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Darise Ortega</i> ADDRESS: CITY/STATE: <i>St. Louis MO</i>	<i>1-7-05</i>	<i>Campaign worker</i>	\$ <i>250.00</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Rodney Hubbard SR</i> ADDRESS: CITY/STATE: <i>St. Louis MO</i>	<i>1-22-05</i>	<i>Campaign organizer</i>	\$ <i>400.00</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)			\$ <i>920.00</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>920.00</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1025.39</i>
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)			\$

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:		
SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$
SUBTOTAL: ANY ATTACHED PAGES		\$
TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$
25. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$
TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$
26. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$



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>2-21-05</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: <i>Russell Houston</i> ADDRESS: <i>6236 Helen</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <i>St. Louis MO</i> <input type="checkbox"/> COMMITTEE:		<i>1-17-05</i> <i>300.00</i>	\$ <i>300.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>W+W Package Liquor + Grocery</i> ADDRESS: <i>2501 N Vandeventer</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>1-22-05</i> <i>200.00</i>	\$ <i>200.00</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: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMNS 5)			\$ <i>500.00</i>
SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>1150.00</i>
TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>1650.00</i>
AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>1650.00</i>
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
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Citizens to Elect Cheryl Nelson</i>	2. REPORT DATE <i>2-21-05</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.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: <i>Joel Spirtas</i> ADDRESS: <i>12907 Ray Trojct</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:	<i>1-21-05</i> <i>100.00</i>	<i>\$ 100.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Comfort Zone</i> ADDRESS: <i>2150 Dushake</i> CITY/STATE: <i>Florissant, MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:	<i>1-7-05</i> <i>300.00</i>	<i>\$ 300.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Shameen Clark</i> ADDRESS: <i>4344st Ferdinand</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:	<i>1-6-05</i> <i>250.00</i>	<i>\$ 250.00</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

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-15)
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
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>2.21.05</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: <i>Ruby Pearl</i> ADDRESS: <i>1611 Helen St</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>1-23-05</i> <i>100.00</i>	\$ <i>100.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Yolanda Garger</i> ADDRESS: <i>2028 Dextrahan</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>1-18-05</i> <i>100.00</i>	\$ <i>100.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>J+B Liquor and Convenience Store</i> ADDRESS: <i>2510 N Grand Blvd</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<i>1-22-05</i> <i>150.00</i>	\$ <i>150.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>ICOPROS</i> ADDRESS: <i>2725 Lyndhurst</i> CITY/STATE: <i>St. Louis MO</i> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<i>1-20-05</i> <i>150.00</i>	\$ <i>150.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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)
ME: DRESS: Y/STATE:			
ME: DRESS: Y/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)			\$