



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

1. DATE OF REPORT **5**  
 OFFICE USE ONLY  
*pm*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **CO 10159**

2. FULL NAME OF COMMITTEE  
**THE SHREWSBURY COMMITTEE**

3. COMMITTEE MAILING ADDRESS  
**6048 GUILFORD PLACE**

4. COMMITTEE TELEPHONE NUMBER  
**314-353-5690**

CITY:STATE:ZIP  
**ST. LOUIS, MO 63109-3316**

5. TREASURER'S NAME  
**THOMAS B. HAYES**

6. TREASURER'S MAILING ADDRESS  
**9200 WATSON ROAD, #130**

7. TREASURER'S TELEPHONE NUMBER  
 HOME: **314-352-4387** WORK: **314-842-7331**

CITY:STATE:ZIP  
**ST. LOUIS, MO 63119**

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 **10/1/05** THROUGH **12/31/05**

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

**JAMES F. SHREWSBURY**  
**6048 GUILFORD PLACE**  
**ST. LOUIS, MO 63109**  
**314-353-5690**  
**PRESIDENT, BOARD OF ALDERMEN**  
**CITY OF ST. LOUIS**

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)  
 SEMIANNUAL DEBT REPORT  
 JAN 15  JULY 15  
 ANNUAL SUPPLEMENTAL JAN 15  
 15 DAYS AFTER PETITION DEADLINE  
 OTHER  
 AMENDING PREVIOUS REPORT DATED

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT

MISSOURI ETHICS COMMISSION  
**JAN 17 2006**

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  
*James F. Shrewsbury*

JAN 12 P 2:29  
 ELECTION COMMISSIONS  
 CITY OF ST. LOUIS, MO



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

|   |                           |                 |
|---|---------------------------|-----------------|
| NAME OF COMMITTEE<br>THE SHREWSBURY COMMITTEE | DATE OF REPORT<br>1/12/06 | 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            |                      | \$120,500.47     | <b>MONEY ON HAND</b>   |              |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                 | \$43,640.00          |                  |  |              |
| 3. ALL LOANS RECEIVED THIS PERIOD                                  | +                    |                  |  |              |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD INTEREST + LOAN REPAY        | 475.00<br>+ 2,200.00 |                  |  |              |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)       | \$46,315.00          |                  |  |              |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                      | + - 0 -              |                  |  |              |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                    | \$46,315.00          |                  |  |              |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                       | -                    |                  |  |              |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)             |                      | \$166,815.47     |  |              |
| <b>EXPENDITURES</b>  |                      |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)  | + 46,315.00  |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED       |                      | \$59,649.34      | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)                                 | - 5,459.33   |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                 | \$4,909.33           |                  | a) Disbursements By Check \$ _____   |              |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                          | +                    |                  | b) Disbursements By Cash \$ _____  |              |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)               | +                    |                  | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)                     | \$128,070.88 |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)  | \$4,909.33           |                  | <b>INDEBTEDNESS</b>  |              |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)               |                      | \$               | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD                                   | \$           |
| <b>CONTRIBUTIONS MADE</b>  |                      |                  | 30. LOANS RECEIVED THIS PERIOD   | +            |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED |                      | \$3,925.00       | 31. NEW DEBTS INCURRED THIS PERIOD   | +            |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                    | \$550.00             |                  | 32. PAYMENTS MADE ON LOANS THIS PERIOD   | -            |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                     | + -                  |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD  | -            |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)       | \$550.00             |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD                             | -            |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)     |                      | \$4,475.00       | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$           |
| <b>OTHER DISBURSEMENTS</b>   |                      |                  |  |              |
| 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)    | \$                   |                  |  |              |

## **The Shrewsbury Committee**

The political action committee listed below was loaned \$12,500.00 by the Shrewsbury Committee:

Citizens for Voters' Rights  
P.O. Box 594  
St. Louis, MO 63106

The first loan amount of \$10,000.00 was paid on 10/7/04.  
The second loan amount of \$2,500.00 was paid on 10/21/04.

Citizens for Voters' Rights repaid \$500.00 on March 15, 2005.  
Citizens for Voters' Rights repaid \$500.00 on April 19, 2005

Citizens for Voters' Rights repaid \$700.00 on October 21, 2005  
Citizens for Voters' Rights repaid \$500.00 on November 7, 2005  
Citizens for Voters' Rights repaid \$1,000.00 on December 21, 2005



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|   |                                  |
|---|----------------------------------|
| 1. NAME OF COMMITTEE<br><i>THE SHREWSBURY COMMITTEE</i> | 2. REPORT DATE<br><i>1/12/06</i> |
|---|----------------------------------|

|  |  |
|--|--|
| <b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b> |  |
| 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>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> |         |  |  |
| 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:<br>ADDRESS:<br>CITY/STATE:  |         |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |         |  | \$   |
| 13. SUBTOTAL: ANY ATTACHED PAGES  |         |  | + 4,909.33   |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)                          |         |  | \$   |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)                           |         |  | \$ 4,909.33  |
| 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)                    |         |  | \$   |

|  |                 |               |
|--|-----------------|---------------|
| <b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>   |                 |               |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE   | 21. DATE        | 22. AMOUNT    |
| NAME: <i>CITIZENS FOR WATER HOUSE</i><br>ADDRESS: <i>1221 LOUISVILLE</i><br>CITY/STATE: <i>ST. LOUIS, MO 63139</i> | <i>10/26/05</i> | <i>300.00</i> |
| NAME: <i>BLOVIN FOR GOVERNOR</i><br>ADDRESS: <i>315 E. 5TH ST.</i><br>CITY/STATE: <i>DES MOINES, IA 50309</i>      | <i>12/2/05</i>  | <i>250.00</i> |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |                 |               |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |                 | \$ 550.00     |
| 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   |                 | \$            |

**Shrewsbury Expenses October 1, through December 31, 2005**

|  |         |   |                           |
|--|---------|---|---------------------------|
| East-West Gateway<br>1 Gateway Tower, 63102                        | 10/1/05 | seminar   | 75.00                     |
| Citi Cards<br>Box 6000<br>The Lakes, NV 89163                      | 10/10   | office supplies<br>food for meetings<br>postage | 52.07<br>246.26<br>291.51 |
| Creative Litho<br>3021 Cherokee, 63118                             | 10/10   | printing  | 116.23                    |
| Women's Democratic Forum<br>6435 Cecil, 63105                      | 10/11   | luncheon  | 43.00                     |
| Sprint<br>PO Box 219554, KC, MO 64121                              | 10/11   | cell phone                                      | 48.21                     |
| Automated Systems Unlimited<br>1012 Spencer Rd., St. Peters, 63376 | 10/20   | data base expense                               | 107.74                    |
| Creative Litho   | 10/21   | printing  | 244.30                    |
| Citi Cards   | 11/2    | postage<br>food for meetings                    | 38.98<br>195.52           |
| UMA<br>313 N. 11 <sup>th</sup> , 63101                             | 11/7    | gifts for city employees                        | 852.32                    |
| American Express<br>PO Box 650448, Dallas, TX 75265                | 11/8    | food for meetings                               | 47.18                     |
| Louise Tonkovich<br>48 Willmore Road, 63109                        | 11/8    | postage   | 281.20                    |
| Cybercon<br>210 N. Tucker, 63101                                   | 11/15   | hosting fee                                     | 1,200.00                  |
| Sprint   | 11/16   | cell phone                                      | 48.02                     |
| Poppen & Associates<br>9012 Manchester, 63144                      | 11/16   | accounting services                             | 300.00                    |
| MO. Growth Assn.<br>7751 Carondelet, #801, 63105                   | 11/29   | luncheon  | 40.00                     |

|            |       |                          |            |
|------------|-------|--------------------------|------------|
| Citi Cards | 12/2  | flowers                  | 155.05     |
|            |       | food for meetings        | 59.01      |
| UMA        | 12/15 | gifts for city employees | 419.70     |
| Sprint     | 12/20 | cell phone               | 48.03      |
| TOTAL      |       |                          | \$4,909.33 |



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|   |  |                                  |   |
|---|--|----------------------------------|---|
| 1. NAME OF COMMITTEE<br><i>THE SHREWSBURY COMMITTEE</i>   |  | 2. REPORT DATE<br><i>1/12/06</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:<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 |
| 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  |  |                                  | + <i>43,640.00</i>  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |                                  | \$ <i>43,640.00</i>   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS                                   |  |                                  | \$ <i>43,640.00</i>   |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS                                   |  |                                  | \$ <i>0 -</i>   |
| <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                       |  |                                  |   |
| 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:  |  |                                  |   |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                  |   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)   |  |                                  | \$  |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES   |  |                                  | \$  |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  |  |                                  | \$  |
| 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)  |  |                                  | \$  |

# Contribution Report

Source Report      Daily Transaction Monitor      Master Management Site

\* mm/dd/yy format    From:     To:     

Report period from 10/1/05 to 12/31/05  
 Total is \$43,640.00

| Contract | Contributor                       | Address                   | City          | State | Zip   | Emp/Occ     | PAC | Type of Contri | Clk# | Amount | Date |
|----------|-----------------------------------|---------------------------|---------------|-------|-------|-------------|-----|----------------|------|--------|------|
| 1        |                                   | 1001 Boardwalk Springs Pl | O'Fallon      | MO    | 63366 | Partic Corp |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
| 2        | B. Garcia Trucking Company        | 2760 N. 45th St           | Fairmont City | IL    | 62201 |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
| 3        | Bandwidth Exchange Buildings, LLC | 210 Tucker, #511          | St. Louis     | MO    | 63101 |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
| 4        | Biebel Bros., Inc                 | 1600 North Lindbergh      | St. Louis     | MO    | 63132 |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
| 5        | Carol M Hastie                    | 1530 S. 2nd St            | St. Louis     | MO    | 63104 |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |
|          |                                   |                           |               |       |       |             |     |                |      |        |      |

CHECK # 197077      \$1,200.0012/20/2005  
 Subtotal      \$1,200.00  
 Agg.      \$1,200.00

CHECK # 9168      \$500.0011/17/2005  
 Subtotal      \$500.00  
 Agg.      \$500.00

Check # 5539      \$250.0010/28/2005  
 Subtotal      \$250.00  
 Agg.      \$650.00

CHECK # 24556      \$1,200.0011/17/2005  
 Subtotal      \$1,200.00  
 Agg.      \$1,200.00

CHECK # 2468      \$600.0012/20/2005



|    |                              |                      |           |          |                     |              |            |            |  |
|----|------------------------------|----------------------|-----------|----------|---------------------|--------------|------------|------------|--|
| 6  | Charles E. Valier            | 50 Westmoreland      | St. Louis | MO 63108 | Lashly & Baerlawyer |              |            |            |  |
|    |                              |                      |           |          |                     | Subtotal     | \$600.00   |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$600.00   |            |  |
| 7  | Christin Stephens            | 7410 Triwoods Apt. J | St. Louis | MO 63119 |                     |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 1265 | \$250.00   | 11/7/2005  |  |
|    |                              |                      |           |          |                     | Subtotal     | \$250.00   |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$250.00   |            |  |
| 8  | Christopher South            | 2401 S. 13th St.     | St. Louis | MO 63104 | realtor             |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 1508 | \$25.00    | 11/7/2005  |  |
|    |                              |                      |           |          |                     | Subtotal     | \$25.00    |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$25.00    |            |  |
| 9  | Clark Logistic Services, Inc | 5391 Brown Ave       | St. Louis | MO 63120 |                     |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 2158 | \$1,200.00 | 11/17/2005 |  |
|    |                              |                      |           |          |                     | Subtotal     | \$1,200.00 |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$1,200.00 |            |  |
| 10 | Clark Painting Company, Inc. | 5391 Brown Ave.      | St. Louis | MO 63120 |                     |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 2537 | \$1,200.00 | 11/17/2005 |  |
|    |                              |                      |           |          |                     | Subtotal     | \$1,200.00 |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$1,200.00 |            |  |
| 11 | Colleen O'Connor             | 2323 Whittemore Pl.  | St. Louis | MO 63104 | homemaker           |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 3964 | \$150.00   | 10/28/2005 |  |
|    |                              |                      |           |          |                     | Subtotal     | \$150.00   |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$150.00   |            |  |
| 12 | Yes DAE, L.L.C.              | 18 S. Central        | Clayton   | MO 63105 |                     |              |            |            |  |
|    |                              |                      |           |          |                     | Check # 2237 | \$1,200.00 | 12/20/2005 |  |
|    |                              |                      |           |          |                     | Subtotal     | \$1,200.00 |            |  |
|    |                              |                      |           |          |                     | Agg.         | \$1,200.00 |            |  |
| 13 | Yes David P. Weiss           | 4454 Lindell,        | St. Louis | MO 63108 | lawyer              |              |            |            |  |

#19

Check # 5584 \$250.00 11/7/2005  
**Subtotal** \$250.00  
 Agg. \$600.00

14 David 2323 St. Louis MO 63104 Husch  
 Richardson Whitemore Pl Eppenberger

Check # 3964 \$150.0010/28/2005  
**Subtotal** \$150.00  
 Agg. \$150.00

15 Delta T, Inc 757 S. Second St. St. Louis MO 63102-1617

CHECK # 1116 \$1,200.0011/17/2005  
**Subtotal** \$1,200.00  
 Agg. \$1,200.00

16 Dirk Deyong 1200 Forest St. St. Louis MO 63122 Lashly & BaerAttorney

Check # 3283 \$100.00 11/7/2005  
**Subtotal** \$100.00  
 Agg. \$100.00

17 Donald 400 S. 14th St. St. Louis MO 63103 real  
 Breckenridge #1001 estate

Check # 1446 \$500.0011/17/2005  
**Subtotal** \$500.00  
 Agg. \$600.00

18 Douglas D. 10 Prairie View Belleville IL 62221  
 Siton Rd.

CHECK # 9654 \$500.00 11/7/2005  
**Subtotal** \$500.00  
 Agg. \$500.00

19 Downtown 1015 Locust, St. Louis MO 63101  
 Locust, LLC #1015

Check # 19481 \$250.0010/28/2005  
**Subtotal** \$250.00  
 Agg. \$250.00

20 Yes Drury 8315 Drury Ind. St. Louis MO 63114  
 Development Pkwy.  
 Corp.

|    |                                |                       |           |          |                          |               |            |            |            |
|----|--------------------------------|-----------------------|-----------|----------|--------------------------|---------------|------------|------------|------------|
| 21 | Drury Displays, Inc.           | 8315 Drury Ind. Pkwy. | St. Louis | MO 63114 |                          |               |            |            |            |
|    |                                |                       |           |          |                          | CHECK # 94244 | \$1,175.00 | \$1,175.00 | \$1,175.00 |
|    |                                |                       |           |          |                          | Subtotal      | \$1,175.00 | \$1,175.00 | \$1,175.00 |
|    |                                |                       |           |          |                          | Agg.          | \$1,175.00 | \$1,175.00 | \$1,175.00 |
| 22 | Edward Lieberman               | 325 N. Meramec, #31   | St. Louis | MO 63105 | Husch & Eppenberger, LLC |               |            |            |            |
|    |                                |                       |           |          |                          | CHECK # 11712 | \$1,175.00 | \$1,175.00 | \$1,175.00 |
|    |                                |                       |           |          |                          | Subtotal      | \$1,175.00 | \$1,175.00 | \$1,175.00 |
|    |                                |                       |           |          |                          | Agg.          | \$1,175.00 | \$1,175.00 | \$1,175.00 |
| 23 | Ellen Lieberman                | 325 N. Meramec, #31   | St. Louis | MO 63105 | homemaker                |               |            |            |            |
|    |                                |                       |           |          |                          | CHECK # 2055  | \$150.00   | \$150.00   | \$150.00   |
|    |                                |                       |           |          |                          | Subtotal      | \$150.00   | \$150.00   | \$150.00   |
|    |                                |                       |           |          |                          | Agg.          | \$150.00   | \$150.00   | \$150.00   |
| 24 | Environmental Contracting, Inc | 757 S. Second St.     | St. Louis | MO 63102 |                          |               |            |            |            |
|    |                                |                       |           |          |                          | CHECK # 2591  | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Subtotal      | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Agg.          | \$1,200.00 | \$1,200.00 | \$1,200.00 |
| 25 | First Morgan, LLC              | 18 S. Central         | St. Louis | MO 63105 |                          |               |            |            |            |
|    |                                |                       |           |          |                          | CHECK # 8887  | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Subtotal      | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Agg.          | \$1,200.00 | \$1,200.00 | \$1,200.00 |
| 26 | Gilded Age Renovation LLC      | 1800 Lafayette        | St. Louis | MO 63104 |                          |               |            |            |            |
|    |                                |                       |           |          |                          | Check # 1601  | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Subtotal      | \$1,200.00 | \$1,200.00 | \$1,200.00 |
|    |                                |                       |           |          |                          | Agg.          | \$1,200.00 | \$1,200.00 | \$1,200.00 |
| 27 | Gregory R.                     | 51 Clermont           | St. Louis | MO 63124 | Husch                    |               |            |            |            |

Smith Lane Eppenberger

Check # 6461 \$400.0010/28/2005  
Subtotal \$400.00  
Agg. \$400.00

28 Gregory Twardowski 1108 North Dr St. Louis MO 63122

CHECK # 3756 \$1,200.0011/17/2005  
Subtotal \$1,200.00  
Agg. \$1,200.00

29 Historic Lemp Brewery 3500 Lemp St. Louis MO 63118

Check # 3790 \$200.00 11/2/2005  
Subtotal \$200.00  
Agg. \$300.00

30 HLC Properties, Inc. Ave. 5391 Brown St. Louis MO 63120

CHECK # 40565 \$1,200.0011/17/2005  
Subtotal \$1,200.00  
Agg. \$1,200.00

31 Yes Husch & Eppenberger, LLC 190 Carondelet Pl., #600 St. Louis MO 63105

Check # 452854 \$1,200.0010/28/2005  
Subtotal \$1,200.00  
Agg. \$1,200.00

32 Jack E. Pohrer 15 Overbrook St. Louis MO 63124 Midland Oil

Check # 6209 \$250.00 11/7/2005  
Subtotal \$250.00  
Agg. \$350.00

33 James A Shaughnessy 5533 Lindell Blvd St. Louis MO 63112

CHECK # 5014 \$600.0012/20/2005  
Subtotal \$600.00  
Agg. \$600.00

34 Jefferson Bank 2301 Market St. St. Louis MO 63103 PAC

& Trust PAC

CHECK # 232 \$125.00 11/2/2005  
 Subtotal \$125.00  
 Agg. \$125.00

35 Jennifer Nixon 1654 Forest View  
 St. Louis MO 63122

CHECK # 6713 \$125.0010/28/2005  
 Subtotal \$125.00  
 Agg. \$125.00

36 John D. Weil 200 N. Broadway, #825  
 St. Louis MO 63102 investor

Check # 7017 \$125.0011/17/2005  
 Subtotal \$125.00  
 Agg. \$225.00

37 John Fox 22 Nantucket  
 St. Louis MO 63132 Lashly Baer

Check # 4584 \$250.00 11/7/2005  
 Subtotal \$250.00  
 Agg. \$350.00

38 John S. Sandberg 4554 Pershing Place  
 St. Louis MO 63108 Sandberg, Phoenix, Von GontardAttorney

CHECK # 0769 \$500.00 11/7/2005  
 Subtotal \$500.00  
 Agg. \$500.00

39 John Steffen 906 Olive St., #600  
 St. Louis MO 63101 real estate

CHECK # 3375 \$1,200.0011/17/2005  
 Subtotal \$1,200.00  
 Agg. \$1,200.00

40 Jonathan Ries One City Centre, 14th Floor  
 St. Louis MO 63101 Sandberg, Phoenix, Von GontardAttorney

CHECK # 5470 \$125.00 11/7/2005  
 Subtotal \$125.00

|   |                          |                          |           |          |                                       |      |                    |
|---|--------------------------|--------------------------|-----------|----------|---------------------------------------|------|--------------------|
| 41  | Joyce E. Bytnar          | 6769 Westway             | St. Louis | MO 63109 | Nerinx Hall                           | Agg. | \$125.00           |
| Check # 3325 \$125.00 11/2/2005<br>Subtotal \$125.00<br>Agg. \$225.00         |                          |                          |           |          |                                       |      |                    |
| 42  | Karen L Shaughnessy      | 5533 Lindell Blvd        | St. Louis | MO 63112 |                                       | Agg. | \$125.00           |
| CHECK # 5014 \$600.0012/20/2005<br>Subtotal \$600.00<br>Agg. \$600.00         |                          |                          |           |          |                                       |      |                    |
| 43  | Yes Kirberg Roofing Inc. | 3951 Duncan Ave          | St. Louis | MO 63110 |                                       | Agg. | \$125.00           |
| Check # 645527 \$1,200.0011/17/2005<br>Subtotal \$1,200.00<br>Agg. \$1,200.00 |                          |                          |           |          |                                       |      |                    |
| 44  | Lehman Properties, LLC   | 1735 S. Big Bend         | St. Louis | MO 63117 |                                       | Agg. | \$125.00           |
| Check # 126 \$200.00 11/7/2005<br>Subtotal \$200.00<br>Agg. \$300.00          |                          |                          |           |          |                                       |      |                    |
| 45  | Lisa O. Stump            | 1575 Mason Valley Road   | St. Louis | MO 63131 | Lashly & Baerattorney                 | Agg. | \$125.00           |
| CHECK # 9728 \$200.00 11/7/2005<br>Subtotal \$200.00<br>Agg. \$200.00         |                          |                          |           |          |                                       |      |                    |
| 46  | Lyndon Sommer            | 1010 St. Charles, #901   | St. Louis | MO 63101 | Sandberg, Phoenix, VonGontardAttorney | Agg. | \$125.00           |
| CHECK # 4205 \$125.00 11/7/2005<br>Subtotal \$125.00<br>Agg. \$125.00         |                          |                          |           |          |                                       |      |                    |
| 47  | Mary Hammel              | 1810 Waterford Ridge Dr. | Ballwin   | MO 63021 | nurse                                 | Agg. | \$150.0010/28/2005 |
| CHECK # 2443 \$150.0010/28/2005   |                          |                          |           |          |                                       |      |                    |



55 Providence Acquisitions, LLC  
8027 Forsyth  
St. Louis MO 63105

Agg. \$1,200.00

CHECK # 1411 \$700.0010/28/2005  
Subtotal \$700.00

Agg. \$700.00

56 Red Brick Management, LLC  
4746 McPherson  
St. Louis MO 63108

Check # 5989 \$500.0010/28/2005  
Subtotal \$500.00

Agg. \$1,100.00

57 Rhonda A. O'Brien  
617 N. Mosley Rd  
St. Louis MO 63141 Lashly & BaerAttorney

Check # 6563 \$100.00 11/7/2005  
Subtotal \$100.00

Agg. \$125.00

58 Yes Riverfront Development  
1 Riverview Ave  
East St. Louis IL 62201

Check # 1019 \$700.0012/20/2005  
Subtotal \$700.00

Agg. \$1,200.00

59 Robert G. Clark  
2199 Innerbelt Business Center Dr  
St. Louis MO 63114

CHECK # 1667 \$1,200.0012/20/2005  
Subtotal \$1,200.00

Agg. \$1,200.00

60 Robin McGuire  
1333 N. 6th Street  
St. Louis MO 63106 McGuire Moving & Storage, Inc.

CHECK # 5729 \$1,200.00 11/7/2005  
Subtotal \$1,200.00

Agg. \$1,200.00



61 S. Lee Kling 1401 S St. Louis MO 63144 The  
 Brentwood Blvd Kling Co.

Check # 2823 \$250.0012/20/2005  
 Subtotal \$250.00  
 Agg. \$350.00

62 SBC Missouri One SBC St. Louis MO 63101  
 PAC Center

CHECK # 3443 \$250.00 11/7/2005  
 Subtotal \$250.00  
 Agg. \$250.00

63 Schlichter 100 S. 4th St., St. Louis MO 63102  
 Bogard & #900  
 Denton

Check # 3785 \$250.00 11/7/2005  
 Subtotal \$250.00  
 Agg. \$250.00

64 Scott J. Wilson 7257 Greenway St. Louis MO 63130 S.M.  
 Wilson & Co.

CHECK # 1004 \$500.0010/21/2005  
 Subtotal \$500.00  
 Agg. \$500.00

65 Scott L. 1810 Waterford Ballwin MO 63021 Husch  
 Hammel Ridge Dr. Eppenberger,  
 LLC

CHECK # 2443 \$150.0010/28/2005  
 Subtotal \$150.00  
 Agg. \$150.00

66 Yes Select 18 S. Central Clayton MO 63105  
 Properties, Inc.

Check # 1217 \$1,200.0012/20/2005  
 Subtotal \$1,200.00  
 Agg. \$1,200.00

67 Shane Mercer 5974 Peachtree Hillsboro MO 63050

CHECK # 1273 \$500.0011/17/2005  
 Subtotal \$500.00  
 Agg. \$500.00

|    |                             |                              |               |                          |                 |          |            |
|----|-----------------------------|------------------------------|---------------|--------------------------|-----------------|----------|------------|
| 68 | St. Louis Equity Fund, Inc. | 707 N. 2nd, # 308            | St. Louis     | MO 63102                 | CHECK # 9914    | \$125.00 | 11/10/2005 |
|    |                             |                              |               |                          | Subtotal        | \$125.00 |            |
|    |                             |                              |               |                          | Agg.            | \$125.00 |            |
| 69 | Yes Stacy W. Hastie         | 757 S. 2nd St.               | St. Louis     | MO 63102                 | Check # 2468    | \$600.00 | 11/20/2005 |
|    |                             |                              |               | Environmental Operations | Subtotal        | \$600.00 |            |
|    |                             |                              |               |                          | Agg.            | \$850.00 |            |
| 70 | Yes Stephen C. Anrod        | 2650 N. Lakeview             | Chicago       | IL 60614                 | Check # 3716    | \$250.00 | 11/7/2005  |
|    |                             |                              |               | Park East LLC            | Subtotal        | \$250.00 |            |
|    |                             |                              |               |                          | Agg.            | \$500.00 |            |
| 71 | Yes Steven J. Stogel        | 7777 Bonhomme, #1210         | St. Louis     | MO 63105                 | Check # 2990    | \$250.00 | 11/7/2005  |
|    |                             |                              |               | DFC                      | Subtotal        | \$250.00 |            |
|    |                             |                              |               |                          | Agg.            | \$750.00 |            |
| 72 | Target                      | 1000 Niccollet Mall, TPN-13A | Minneapolis   | MN 55403                 | CHECK # 2090249 | \$500.00 | 11/17/2005 |
|    |                             |                              |               | TargetGovernment Affairs | Subtotal        | \$500.00 |            |
|    |                             |                              |               |                          | Agg.            | \$500.00 |            |
| 73 | Terrance J. Good            | 665 S. Skinker, Apt. 12F     | St. Louis     | MO 63105                 | Check # 3350    | \$250.00 | 11/7/2005  |
|    |                             |                              |               | Lashly & BaerAttorney    | Subtotal        | \$250.00 |            |
|    |                             |                              |               |                          | Agg.            | \$250.00 |            |
| 74 | The Barchester Corp.        | 3234 Riverview Lane          | Daytona Beach | FL 32118                 | Check # 17921   | \$500.00 | 11/2/2005  |
|    |                             |                              |               |                          | Check # 17920   | \$500.00 | 11/2/2005  |

75 Thomas Sehr 5722 Kingsbury Place St. Louis MO 63112 Metro

**Subtotal** \$1,000.00  
**Agg.** \$1,000.00

76 TR,i Architects 8251 Maryland, #300 St. Louis MO 63105

Check # 5366 \$125.00 11/2/2005  
**Subtotal** \$125.00  
**Agg.** \$225.00

77 URS Corp. 100 California St., #500 San Francisco CA 94111

CHECK # 33688 \$500.00 11/2/2005  
**Subtotal** \$500.00  
**Agg.** \$500.00

78 Yes Waste Management 7320 Hall Street St. Louis MO 63147

Check # 1154 \$500.00 10/21/2005  
**Subtotal** \$500.00  
**Agg.** \$500.00

79 Wendy J. Wolf 910 Alanson Drive St. Louis MO 63132 Lashly & Baer Attorney

Check # 4415091 \$500.00 11/7/2005  
**Subtotal** \$500.00  
**Agg.** \$1,000.00

80 William J. Kuehling 1779 Bradburn Drive St. Louis MO 63131 Attorney

CHECK # 1480 \$250.00 11/7/2005  
**Subtotal** \$250.00  
**Agg.** \$250.00