



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

1. DATE OF REPORT  
 1/11/2006  
 OFFICE USE ONLY  
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INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO 001053

2. FULL NAME OF COMMITTEE <i>Friends of Phyllis Young</i>	
3. COMMITTEE MAILING ADDRESS <i>905 A Lami</i>	4. COMMITTEE TELEPHONE NUMBER <i>314-776-1036</i>
CITY/STATE/ZIP <i>St Louis, Mo 63104</i>	
5. TREASURER'S NAME <i>Mary Sheridan</i>	
6. TREASURER'S MAILING ADDRESS <i>2207 Menard</i>	7. TREASURER'S TELEPHONE NUMBER HOME: <i>314-664-1063</i> WORK:
CITY/STATE/ZIP <i>St Louis Mo 63104</i>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <i>James Hitchcock</i>	
9. DEPUTY TREASURER'S MAILING ADDRESS <i>2950 S. 9th Street, St Louis Mo 63104</i>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: <i>314-773-6246</i> WORK:
11. DATE OF ELECTION <i>March 2009</i>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <i>10/1/2005</i> THROUGH <i>12/31/2005</i>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <i>Phyllis Young 905A Lami St Louis Mo. 63104 7th Ward Alderman City of St. Louis</i>	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" 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 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 checked="" type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	

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  
*Mary Sheridan*

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  
*Phyllis Young*



MISSOURI ETHICS COMMISSION  
**REPORT SUMMARY**

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Friends of Phyllis Young</i>	DATE OF REPORT <i>1/1/2006</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		\$ 600-	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 49488 <sup>18</sup>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				a) Disbursements By Check \$ <u>4922.67</u>	- 4922.67
9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 600-			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)	\$ 5565.51		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 4046.84	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 4822.67					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+					
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4822.67	4822.67				
15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 8869.51	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$		
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1475-	31. NEW DEBTS INCURRED THIS PERIOD	+		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 100		32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		
19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		
20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 1575	35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
<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

EXPENDITURES AND CONTRIBUTIONS MADE 1 of 2

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INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Friends of Phyllis Young</i>		2. REPORT DATE <i>1/11/2006</i>	
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
<i>Donation</i>			<i>175 -</i>
<i>Miscellaneous</i>			<i>239.79</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>414.77</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>414.77</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>Lafayette Park Conservancy</i> ADDRESS: <i>2203 Lafayette</i> CITY/STATE: <i>St Louis, Mo. 63104</i>	<i>10/4/2005</i>	<i>Donation</i>	\$ <i>800 -</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>De Saley Community Housing</i> ADDRESS: <i>2757 Russell Blvd</i> CITY/STATE: <i>St Louis Mo. 63104</i>	<i>10/27/2005</i>	<i>Donation</i>	\$ <i>300 -</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Liturgical Publications</i> ADDRESS: <i>160 Old State Rd</i> CITY/STATE: <i>St Louis Mo. 63102</i>	<i>10/27/2005</i>	<i>Ad St. Peter and Paul Bulletin</i>	\$ <i>235</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>The Christmas Program</i> ADDRESS: <i>P.O. Box 2055</i> CITY/STATE: <i>St Louis, Mo. 63158</i>	<i>10/27/2005</i>	<i>Donation</i>	\$ <i>580 -</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>West End Ward</i> ADDRESS: <i>P.O. Box 4538</i> CITY/STATE: <i>St Louis, Mo. 63108</i>	<i>10/27/2005</i>	<i>Ad in House Tow Books</i>	\$ <i>370</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>2205. -</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>4407.90</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>4822.67</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>4822.67</i>
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

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OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE: *Friends of Phyllis Young*  
2. REPORT DATE: *1/11/2006*

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>Peter and Paul Community Service</i> ADDRESS: <i>1025 Park Avenue</i> CITY/STATE: <i>St Louis Mo 63104</i>	<i>10/27/2005</i>	<i>Donations</i>	\$ <i>400 -</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Modern Post Cards</i> ADDRESS: <i>1675 Faraday Ave</i> CITY/STATE: <i>Carlsbad, CA 92008</i>	<i>11/16/2005</i>	<i>Printing</i>	\$ <i>671 -</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>A-1 Sign</i> ADDRESS: <i>1801 Russell</i> CITY/STATE: <i>St Louis Mo 63104</i>	<i>12/6/2005</i>	<i>Sign</i>	\$ <i>340</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Phyllis Young</i> ADDRESS: <i>965A Lami</i> CITY/STATE: <i>St Louis Mo. 63104</i>	<i>12/11/2005</i>	<i>St Louis Market</i>	\$ <i>666.90</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Wesley House</i> ADDRESS: <i>4500 Lee Avenue</i> CITY/STATE: <i>St Louis Mo 63115</i>	<i>11/28/2005</i>	<i>Postage</i>	\$ <i>125</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>2202.90</i>
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: <i>Citizens for Deanne Fleener</i> ADDRESS: <i>11546 Grape Ave</i> CITY/STATE: <i>St Louis, Mo 63147</i>	<i>10/27/2005</i>	<i>100 -</i>
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		\$