





**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>80th Legislative Dem District Committee</i>	DATE OF REPORT <i>1/12/06</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			\$ 5000	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 21,650						
3. ALL LOANS RECEIVED THIS PERIOD	+						
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+						
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 21,650						
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 3443.15		
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 21,650			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+	\$ 21,650	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 26,650	a) Disbursements By Check \$ 17500	-	\$ 17500	
				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)		\$ 17593.15	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 2000	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 17500						
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+						
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+						
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 17500						
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 19500	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			\$	31. NEW DEBTS INCURRED THIS PERIOD		+	\$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			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)	\$			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD		-	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$	35. TOTAL 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. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$						



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS AND LOANS RECEIVED  
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>80th Legislative Dem District Comm.</i>		2. REPORT DATE <i>1/12/06</i>	
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: ADDRESS: <i>Pyramid Construction</i> CITY / STATE: <i>906 Olive St</i> EMPLOYER: <input type="checkbox"/> COMMITTEE: <i>St. Louis Mo 63101</i>		<i>11/28/05</i> \$ <i>20,000</i>	\$ <i>20,000</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Alice Johnson</i> ADDRESS: <i>11845 Braughton Hunt Rd</i> CITY / STATE: <i>Florissant Mo 63033</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>12/13/05</i> \$ <i>150</i>	\$ <i>150</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Gateway Construction</i> ADDRESS: <i>701 Mililani</i> CITY / STATE: <i>St. Louis Mo. 63125</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>12/15/05</i> \$ <i>1,000</i>	\$ <i>1,000</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Liquor Doctor</i> ADDRESS: <i>48360 Airport Rd</i> CITY / STATE: <i>St. Louis Mo. 63134</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>12/14/05</i> \$ <i>500</i>	\$ <i>500</i> <input checked="" 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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>21,650</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>21,650</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>21,650</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			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			\$
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: 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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION  
EXPENDITURES MADE - SUPPLEMENTAL FORM



NAME OF COMMITTEE: 80th Legislative Dem District Comm DATE: 1/12/06

**INSTRUCTIONS**

**PURPOSE:** The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

**ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS**

NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Jammita Hubbard 1524 Biddle St. Louis Mo 63106	12/1/05	Recall petition advertis	\$ 1500
Tiffany Baker 4025 N 110th St St. Louis Mo 63106	✓	✓	\$ 1500
Kevin Hanford 11035 Warwick St. Louis Mo 63044	✓	✓	\$ 1500
Dalhyme Garrett 1546 Can St. Louis Mo 63106	✓	✓	\$ 1500
Joseph Furell 1512 Biddle St. Louis Mo 63106	✓	✓	\$ 1500
Emeria Washington 1546 Can St. Louis Mo	✓	✓	\$ 1500
Maxiel St. Louis Mo	✓	Phone	\$ 500
Eleana Shiver 3435 St. Catherine Ferguson Mo 63033	12/2/05	Consultant	\$ 500
			\$
			\$

**TOTAL: ITEMIZED EXPENDITURES**  
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)  
\$ 10,000



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE <i>80th Legislative Dem District Comm</i>		2. REPORT DATE <i>1/12/06</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
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		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: <i>Monique Patton</i> ADDRESS: <i>1644 Cole</i> CITY / STATE: <i>St Louis Mo 63106</i>		<i>12/1/05</i>	<i>Recall petition activities</i> \$ <i>1500</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Walter D. Hill</i> ADDRESS: <i>5819 Brett Michael Ln</i> CITY / STATE: <i>E. St Louis Ill</i>		<i>12/1/05</i>	\$ <i>1500</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Monica Patton</i> ADDRESS: <i>1644 Cole</i> CITY / STATE: <i>St Louis Mo 63106</i>		<i>12/1/05</i>	\$ <i>1500</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Ronlango Halbard</i> ADDRESS: <i>1025 N 16th St</i> CITY / STATE: <i>St Louis Mo 63106</i>		<i>12/1/05</i>	\$ <i>1500</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Vernell William</i> ADDRESS: <i>1520 N 16th St</i> CITY / STATE: <i>St Louis Mo 63106</i>		<i>12/1/05</i>	\$ <i>1500</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>7500</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>10000</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>17500</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>17500</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)			\$
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
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			\$