



MISSOURI ETHICS COMMISSION
 COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT **17**
 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 <input type="checkbox"/> 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) <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM THROUGH	
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: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input 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 GO-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 checked="" type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	
<input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED JAN. 15 2006	

MISSOURI ETHICS COMMISSION
 MAR 07 2006
 2006 FEB 24 P 1:01
 ELECTION COMMISSIONERS
 CITY OF ST. LOUIS, MO

AMENDMENT

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



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

NAME OF COMMITTEE THE SHREWSBURY COMMITTEE	DATE OF REPORT 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	MONEY ON HAND	
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 + 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		
EXPENDITURES			INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$59,649.34	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 46,315.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$4,909.33		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 5,459.33
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+		a) Disbursements By Check \$ _____	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+		b) Disbursements By Cash \$ _____	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$4,909.33		28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$128,070.88
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$	INDEBTEDNESS	
CONTRIBUTIONS MADE			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$3925.00	30. LOANS RECEIVED THIS PERIOD	+
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$550.00		31. NEW DEBTS INCURRED THIS PERIOD	+
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ -		32. PAYMENTS MADE ON LOANS THIS PERIOD	-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$550.00		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$4475.00	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
OTHER DISBURSEMENTS			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
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 <i>THE SHREWSBURY COMMITTEE</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)	
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: ADDRESS: CITY/STATE:			\$ <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
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)			\$
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>4,909.33</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>4,909.33</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)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: <i>CITIZENS FOR WATER HOUSE</i> ADDRESS: <i>1221 LOUISVILLE</i> CITY/STATE: <i>ST. LOUIS, MO 63139</i>	<i>10/26/05</i>	<i>300.00</i>
NAME: <i>BLOVIN FOR GOVERNOR</i> ADDRESS: <i>315 E. 5TH ST.</i> CITY/STATE: <i>DES MOINES, IA 50309</i>	<i>12/2/05</i>	<i>250.00</i>
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>550.00</i>
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 1 Gateway Tower, 63102	10/1/05	seminar	75.00
Citi Cards Box 6000 The Lakes, NV 89163	10/10	office supplies food for meetings postage	52.07 246.26 291.51
Creative Litho 3021 Cherokee, 63118	10/10	printing	116.23
Women's Democratic Forum 6435 Cecil, 63105	10/11	luncheon	43.00
Sprint PO Box 219554, KC, MO 64121	10/11	cell phone	48.21
Automated Systems Unlimited 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 food for meetings	38.98 195.52
UMA 313 N. 11 th , 63101	11/7	gifts for city employees	852.32
American Express PO Box 650448, Dallas, TX 75265	11/8	food for meetings	47.18
Louise Tonkovich 48 Willmore Road, 63109	11/8	postage	281.20
Cybercon 210 N. Tucker, 63101	11/15	hosting fee	1,200.00
Sprint	11/16	cell phone	48.02
Poppen & Associates 9012 Manchester, 63144	11/16	accounting services	300.00
MO. Growth Assn. 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 <i>THE SHREWSBURY COMMITTEE</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	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
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
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
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. 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			
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:			
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

City	Contributor	Address	City	State	Zip	Emp/Occ	PAC	Type of Ck#	Amount	Date
1	B. Garcia Trucking Company	2760 N. 45th St	Fairmont City	IL	62201			CHECK # 9168 Subtotal Agg.	\$500.00 \$500.00 \$500.00	11/7/2005
2	Bandwidth Exchange Buildings, LLC	210 Tucker, #511	St. Louis	MO	63101			CHECK # 5539 Subtotal Agg.	\$250.00 \$250.00 \$650.00	10/28/2005
3	Biebel Bros., Inc	1600 North Lindbergh	St. Louis	MO	63132			CHECK # 24556 Subtotal Agg.	\$1,200.00 \$1,200.00 \$1,200.00	11/17/2005
4	Carol M Hastie	1530 S. 2nd St	St. Louis	MO	63104	homemaker		CHECK # 2468 Subtotal Agg.	\$600.00 \$600.00 \$600.00	12/20/2005
5	Charles E. Valier	50 Westmoreland	St. Louis	MO	63108	Lashly & Baer		Check # 1265 Subtotal Agg.	\$250.00 \$250.00 \$250.00	11/7/2005

6	Christin Stephens	7410 Triwoods Apt. J	St. Louis	MO 63119	homemaker				
						CHECK # 1508	\$25.00	11/7/2005	
						Subtotal	\$25.00		
						Agg.	\$25.00		
7	Christopher South	2401 S. 13th St.	St. Louis	MO 63104	realtor				
						Check # 6103	\$40.00	12/20/2005	
						Subtotal	\$40.00		
						Agg.	\$40.00		
8	Yes 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		
9	Yes 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		
10	Colleen O'Connor	2323 Whittemore Pl.	St. Louis	MO 63104	homemaker				
						CHECK # 3964	\$150.00	10/28/2005	
						Subtotal	\$150.00		
						Agg.	\$150.00		
11	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		
12	Yes David P. Weiss	4454 Lindell, #19	St. Louis	MO 63108	Weiss & Assoc.				
						Check # 5584	\$250.00	11/7/2005	
						Subtotal	\$250.00		
						Agg.	\$600.00		
13	Yes David Richardson	2323 Whittemore Pl	St. Louis	MO 63104	Husch Eppenberger				
						Check # 3964	\$150.00	10/28/2005	

21	Edward Lieberman	325 N. Meramec, #31	St. Louis	MO 63105	Husch & Eppenberger	Agg.	\$1,175.00
					CHECK # 2055		\$150.0010/28/2005
					Subtotal		\$150.00
					Agg.		\$150.00
22	Ellen Lieberman	325 N. Meramec, #31	St. Louis	MO 63105	homemaker	Agg.	\$150.0010/28/2005
					CHECK # 2055		\$150.0010/28/2005
					Subtotal		\$150.00
					Agg.		\$150.00
23	Yes Environmental Contracting, Inc	757 S. Second St.	St. Louis	MO 63102		Agg.	\$1,200.0011/17/2005
					CHECK # 2591		\$1,200.0011/17/2005
					Subtotal		\$1,200.00
					Agg.		\$1,200.00
24	First Morgan, LLC	18 S. Central	St. Louis	MO 63105		Agg.	\$1,200.0012/20/2005
					CHECK # 8887		\$1,200.0012/20/2005
					Subtotal		\$1,200.00
					Agg.		\$1,200.00
25	Yes Gilded Age Renovation LLC	1800 Lafayette	St. Louis	MO 63104		Agg.	\$1,200.0011/17/2005
					Check # 1601		\$1,200.0011/17/2005
					Subtotal		\$1,200.00
					Agg.		\$1,200.00
26	Yes Gregory R. Smith	51 Clermont Lane	St. Louis	MO 63124	Husch Eppenberger	Agg.	\$400.0010/28/2005
					Check # 6461		\$400.0010/28/2005
					Subtotal		\$400.00
					Agg.		\$400.00
27	Yes Gregory Twardowski	1108 North Dr	St. Louis	MO 63122	Whelan Security	Agg.	\$1,200.0011/17/2005
					CHECK # 3756		\$1,200.0011/17/2005
					Subtotal		\$1,200.00
					Agg.		\$1,200.00

28	Yes	Historic Lemp Brewery	3500 Lemp	St. Louis	MO 63118				
						Check # 3790	\$200.00	11/2/2005	
						Subtotal	\$200.00		
						Agg.	\$300.00		
29	Yes	HILC Properties, Inc.	5391 Brown Ave.	St. Louis	MO 63120				
						CHECK # 40565	\$1,200.00	11/7/2005	
						Subtotal	\$1,200.00		
						Agg.	\$1,200.00		
30	Yes	Husch & Eppenberger, LLC	190 Carondelet Pl., #600	St. Louis	MO 63105				
						Check # 452854	\$1,200.00	10/28/2005	
						Subtotal	\$1,200.00		
						Agg.	\$1,200.00		
31		Jack E. Pohrer	15 Overbrook	St. Louis	MO 63124				
						Check # 6209	\$250.00	11/7/2005	
						Subtotal	\$250.00		
						Agg.	\$350.00		
32	Yes	James A Shaughnessy	5533 Lindell Blvd	St. Louis	MO 63112				
						Check # 5014	\$600.00	12/20/2005	
						Subtotal	\$600.00		
						Agg.	\$600.00		
33		Jefferson Bank & Trust PAC	2301 Market St.	St. Louis	MO 63103				
						CHECK # 232	\$125.00	11/2/2005	
						Subtotal	\$125.00		
						Agg.	\$125.00		
34		Jennifer Nixon	1654 Forest View	St. Louis	MO 63122				
						Check # 6713	\$125.00	10/28/2005	
						Subtotal	\$125.00		
						Agg.	\$125.00		
35		John D. Weil	200 N. Broadway,	St. Louis	MO 63102				
						investor			

#825

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

36 John Fox 22 Nantucket St. Louis MO 63132 Lashly
 Arnold Baer

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

37 John S. 4554 Pershing St. Louis MO 63108 Sandberg,
 Sandberg Place Phoenix,
 Von
 Gontard

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

38 Yes John Steffen 906 Olive St., St. Louis MO 63101 Pyramid
 #600

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

39 Jonathan Ries 1 City Centre, 14th St. Louis MO 63101 Sandberg,
 Floor Phoenix,
 Von
 Gontard

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

40 Joyce E. Bythar 6769 Westway St. Louis MO 63109 Nerinx
 Hall

Check # 3325 \$125.00 11/2/2005
Subtotal \$125.00
Agg. \$225.00

41 Karen L. 5533 Lindell Blvd St. Louis MO 63112 homemaker
 Shaughnessy

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

49	Yes	Michael Hejina 17814 Grey Abbey Chesterfield Ct	MO 63005	Gundaker Commercial	Agg.	\$1,200.00
					Check # 1001	\$600.0012/20/2005
					Subtotal	\$600.00
					Agg.	\$600.00
50		Michael Smith 418 Algonquin Dr	MO 63011	Lashly & Baer	CHECK # 3943	\$100.0011/17/2005
					Subtotal	\$100.00
					Agg.	\$100.00
51		Michael W. Bytnar	MO 63109	Nooter	Check # 3325	\$125.00 11/2/2005
					Subtotal	\$125.00
					Agg.	\$225.00
52		Monique Hejina 17814 Grey Abbey Chesterfield Ct	MO 63005	homemaker	Check # 1001	\$600.0012/20/2005
					Subtotal	\$600.00
					Agg.	\$600.00
53		Olivette Acquisition, LLC	MO 63105		CHECK # 1198	\$800.0010/28/2005
					Subtotal	\$800.00
					Agg.	\$800.00
54	Yes	P.A. Twardowski	MO 63144	Whelan Security	CHECK # 7336	\$1,200.0010/21/2005
					Subtotal	\$1,200.00
					Agg.	\$1,200.00
55	Yes	Paric Corp. 1001 Boardwalk Springs Pl	MO 63366		CHECK # 197077	\$1,200.0012/20/2005
					Subtotal	\$1,200.00
					Agg.	\$1,200.00

56	Yes	Providence Acquisitions, LLC	8027 Forsyth	St. Louis	MO 63105				
						CHECK # 1411	\$700.00	10/28/2005	
						Subtotal	\$700.00		
						Agg.	\$700.00		
57	Yes	Red Brick Management, LLC	4746 McPherson	St. Louis	MO 63108				
						Check # 5989	\$500.00	10/28/2005	
						Subtotal	\$500.00		
						Agg.	\$1,100.00		
58		Rhonda A. O'Brien	617 N. Mosley Rd	St. Louis	MO 63141				
						Lashly & Baer			
						Check # 6563	\$100.00	11/7/2005	
						Subtotal	\$100.00		
						Agg.	\$125.00		
59	Yes	Riverfront Development	1 Riverview Ave	East St. Louis	IL 62201				
						Check # 1019	\$700.00	12/20/2005	
						Subtotal	\$700.00		
						Agg.	\$1,200.00		
60	Yes	Robert G. Clark	2199 Innerbelt Business Center Dr	St. Louis	MO 63114				
						Clark Properties			
						CHECK # 1667	\$1,200.00	12/20/2005	
						Subtotal	\$1,200.00		
						Agg.	\$1,200.00		
61		S. Lee Kling	1401 S Brentwood Blvd	St. Louis	MO 63144				
						The Kling Co.			
						Check # 2823	\$250.00	12/20/2005	
						Subtotal	\$250.00		
						Agg.	\$350.00		
62		SBC Missouri PAC	One SBC Center	St. Louis	MO 63101				
						PAC			
						CHECK # 3443	\$250.00	11/7/2005	
						Subtotal	\$250.00		
						Agg.	\$250.00		

63	Schlichter Bogard & Denton	100 S. 4th St., #900	St. Louis	MO 63102					
						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	\$500.00	10/21/2005	
						Subtotal	\$500.00		
						Agg.	\$500.00		
65	Scott L. Hammel	1810 Waterford Ridge Dr.	Ballwin	MO 63021					
						Check # 2443	\$150.00	10/28/2005	
						Subtotal	\$150.00		
						Agg.	\$150.00		
66	Yes Select Properties, Inc.	18 S. Central	Clayton	MO 63105					
						Check # 1217	\$1,200.00	12/20/2005	
						Subtotal	\$1,200.00		
						Agg.	\$1,200.00		
67	Shane Mercer	5974 Peachtree	Hillsboro	MO 63050					
						Check # 1273	\$500.00	11/17/2005	
						Subtotal	\$500.00		
						Agg.	\$500.00		
68	Yes St. Louis Equity Fund, Inc.	707 N. 2nd, # 308	St. Louis	MO 63102					
						Check # 9914	\$125.00	10/28/2005	
						Subtotal	\$125.00		
						Agg.	\$125.00		
69	Yes Stacy W. Hastie	757 S. 2nd St.	St. Louis	MO 63102					
						Check # 2468	\$600.00	12/20/2005	
						Subtotal	\$600.00		
						Agg.	\$850.00		

70	Yes	Stephen C. Anrod	2650 N. Lakeview	Chicago	IL	60614	Park East LLC		
								Check # 3716	\$250.00 11/7/2005
								Subtotal	\$250.00
								Agg.	\$500.00
71	Yes	Steven J. Stogel	7777 Bonhomme, #1210	St. Louis	MO	63105	DFC		
								Check # 2990	\$250.00 11/7/2005
								Subtotal	\$250.00
								Agg.	\$750.00
72		Target	1000 Nicollet Mall, TPN-13A	Minneapolis	MN	55403			
								CHECK #	
								2090249	\$500.0011/17/2005
								Subtotal	\$500.00
								Agg.	\$500.00
73		Terrance J. Good	665 S. Skinker, Apt. 12F	St. Louis	MO	63105	Lashly Baer		
								CHECK # 3350	\$250.00 11/7/2005
								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
								Subtotal	\$1,000.00
								Agg.	\$1,000.00
75		Thomas Sehr	5722 Kingsbury Place	St. Louis	MO	63112	Metro		
								Check # 5366	\$125.00 11/2/2005
								Subtotal	\$125.00
								Agg.	\$225.00
76	Yes	TR,i Architects	8251 Maryland, #300	St. Louis	MO	63105			
								CHECK # 33688	\$500.00 11/2/2005
								Subtotal	\$500.00
								Agg.	\$500.00

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

Check # 1154 \$500.0010/21/2005
Subtotal \$500.00
Agg. \$500.00

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

Check # 4415091 \$500.0011/17/2005
Subtotal \$500.00
Agg. \$1,000.00

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

CHECK # 5511 \$250.00 11/7/2005
Subtotal \$250.00
Agg. \$250.00

80 Yes William J. Kuehling 1779 Bradburn Dr. St. Louis MO 63131 Polsinelli Shalton & White

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

*James F. Shrewsbury
The Shrewsbury Committee
6048 Guilford Place
St. Louis, MO 63109*

February 22, 2006



Mr. Joe Carroll
Missouri Ethics Commission
P.O. Box 1254
Jefferson City, MO 65102

Dear Mr. Carroll,

We are filing an amended report to add additional information omitted from our quarterly report on January 15, 2006. The information is clerical and non-monetary, no numbers have changed. Feel free to contact me should you have any questions concerning this amended report.

Sincerely,

A handwritten signature in black ink, appearing to be "James F. Shrewsbury". The signature is stylized with a large loop and a horizontal stroke.

James F. Shrewsbury