



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C031221

1. DATE OF REPORT  6/30/06	OFFICE USE ONLY  <i>[Signature]</i> ET
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Rachel Storch for State Representative	
3. COMMITTEE MAILING ADDRESS 6624 Oakland Suite F CITY / STATE / ZIP St. Louis, MO 63139	4. COMMITTEE TELEPHONE NUMBER  314-645-3397
5. TREASURER'S NAME James Dowd	
6. TREASURER'S MAILING ADDRESS 6624 Oakland Suite F CITY / STATE / ZIP St. Louis, MO 63139	7. TREASURER'S TELEPHONE NUMBER HOME: 314-621-2500 WORK:
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 8/8/06	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM April 1, 2006 THROUGH June 30, 2006	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  Rachel Josephine Storch 6624 Oakland #F St. Louis, MO 63139  State Representative District 64, Missouri House  <input checked="" type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <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"/> Jul 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__
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <i>James R Dowd</i> TREASURER'S 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.  <i>Rachel Storch</i> CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION  
JUL 17 2006



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

NAME OF COMMITTEE Rachel Storch for State Representative	DATE OF REPORT 6/30/06	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		\$ 22440.00	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 2065.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 2065.00			
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)	\$ 23156.64
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 2065.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 2065.00
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)		\$ 24505.00	a) Disbursements By Check \$ 1565.88	- \$ 1565.88
			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)	\$ 23655.76
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 6943.94	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1015.88			
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)	\$ 1015.88			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 7959.82	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 975.00
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ \$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 3550.00	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	- \$ 975.00
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)		\$ 4200.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
<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 Rachel Storch for State Representative		2. REPORT DATE 6/30/06	
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: 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
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			+ \$ 2065.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 2065.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 2065.00
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 INLINE 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)			\$

# Rachel Storch for State Rep Custom Transaction Detail Report

April through June 2006

Type	Date	Name	Name Address	Credit
<b>Apr - Jun 06</b>				
Deposit	5/31/2006	Ann B. Lever	75714 Cornell Avenue St. Louis, MO 63130-2813	25.00
Deposit	5/31/2006	Stephen Sugg	1202 C Street NE Washington, DC 20002	40.00
Deposit	5/31/2006	AmerenUE PAC	PO Box 780 Jefferson City, MO 65102	325.00
Deposit	5/31/2006	BlueCross Blueshield	PO Box 68086 Cincinnati, OH 45206	300.00
Deposit	5/31/2006	Brookview Group LLC	8600 Delmar 12th Floor St. Louis, MO 63124	300.00
Deposit	5/31/2006	St. Charles Womens Coalition	2727 Kelsey Court St. Charles, MO 63301	100.00
Deposit	6/1/2006	Home Building Industry PAC	10104 Old Olive St Rd St. Louis, MO 63141	325.00
Deposit	6/15/2006	Missouri Sate Teachers Association	PO Box 458 Columbia, MO 65205	325.00
Deposit	6/23/2006	Realtors Political Action Committee	PO Box 30635 Columbia, MO 65205	325.00
Deposit	6/23/2006			<u>2,065.00</u>



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

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Rachel Storch for State Representative</i>		2. REPORT DATE <i>6/30/06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			
Automobile & Office & Ads			\$ 221.54
Dues			\$ 50.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 271.54
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 271.54
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100</b> 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: Cingular Wireless ADDRESS: PO Box 650553 CITY / STATE: Dallas, TX 75263		4/30/06	Telephone \$ 252.19 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Creative Litho ADDRESS: 3021 Cherokee CITY / STATE: St. Louis, MO 63118		6/18/06	Printing \$ 242.15 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: College Democrats ADDRESS: 430 South Capitol St SE CITY / STATE: Washington DC 2003		6/7/06	Conference \$ 250.00 <input checked="" 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)			\$ 744.34
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 744.34
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 1015.88
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 1015.88
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>		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			+ \$ 550.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 550.00
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			\$

**Rachel Storch for State Rep**  
**Custom Transaction Detail Report**  
 April through June 2006

Date	Num	Name	Name Address	Memo	Debit
Apr - Jun 06					
6/12/2006	1127	Carpenter for Recorder Comm	Carpenter for Recorder Comm 7153 Whaley Pl. St. Louis, MO 63116		50.00
6/22/2006		Comm to Elect Jamie Schoolcraft	Comm to Elect Jamie Schoolcraft 949 Megan Lane Willard, MO 65781		250.00
6/25/2006	1129	Palm for 57th	Palm for 57th 5466 Clemens Pl. St. Louis, MO 63112		250.00
Apr - Jun 06					<u>550.00</u>