



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

MEC.ID NO. C061119

1. DATE OF REPORT 7/17/06	OFFICE USE ONLY <i>Jm</i> ET
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Friends For Genevieve Frank	
3. COMMITTEE MAILING ADDRESS 418 Summer Top Lane CITY / STATE / ZIP Fenton, MO 63026	4. COMMITTEE TELEPHONE NUMBER (636)305-6470
5. TREASURER'S NAME J.G. Osgood, M.D.	
6. TREASURER'S MAILING ADDRESS 20 Pepper Tree CITY / STATE / ZIP Fenton, MO 63026	7. TREASURER'S TELEPHONE NUMBER HOME: (636)305-1271 WORK:
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Joseph A. Frank	
9. DEPUTY TREASURER'S MAILING ADDRESS 418 Summer Top Lane CITY / STATE / ZIP Fenton, MO 63026	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: (636)349-6527 WORK: (314)421-2430
11. DATE OF ELECTION August 8, 2006	12. TYPE OF ELECTION (CHECK ONE) <input checked="" 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 Genevieve M. Frank 418 Summer Top Lane Fenton, MO 63026 (636)349-6527 State Representative- 93rd District Missouri House of Representatives <input 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 checked="" 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 DATE _____, 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. 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. CANDIDATE'S SIGNATURE

MISSOURI ETHICS
 COMMISSION
 JUL 17 2006
 HAND DELIVERED



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Friends For Genevieve Frank	DATE OF REPORT 7/17/06	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		\$ 925.00	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 8,244.33			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 1,400.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0.00			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 9,644.33			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 660.98
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 9,644.33		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 9,644.33
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 1,400.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	\$ 9,169.33		a) Disbursements By Check \$ 5,844.56	- \$ 5,844.56
			b) Disbursements By Cash \$ 0.00	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 4,460.75
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 264.02	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 4,444.56			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0.00			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0.00			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4,444.56			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	\$ 4,708.58		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0.00
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ \$ 1,400.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0.00	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 1,400.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0.00		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0.00
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0.00
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	\$ 0.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0.00
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 1,400.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 0.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 1,400.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Friends For Genevieve Frank		2. REPORT DATE 07/17/2006	
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: 94th House District Democratic Committee ADDRESS: 825 Cheviot Ct. CITY / STATE: St. Louis, MO 63122 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		5/13/2006 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CWA District 6 Political Education Committee ADDRESS: 10820 Sunset Office Dr., Ste. 101 CITY / STATE: St. Louis, MO 63127 EMPLOYER: <input type="checkbox"/> COMMITTEE:		4/25/2006 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Iron Workers Local 396 ADDRESS: 2500 59th Street CITY / STATE: St. Louis, MO 63102 EMPLOYER: <input type="checkbox"/> COMMITTEE:		5/31/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Missouri State U.A.W. Community Action Program ADDRESS: 721 Dunn Road CITY / STATE: Hazelwood, MO 63042 EMPLOYER: <input type="checkbox"/> COMMITTEE:		6/29/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: SEIU Missouri State Council PAC ADDRESS: 5585 Pershing, Ste. 170 CITY / STATE: St. Louis, MO 63139 EMPLOYER: <input type="checkbox"/> COMMITTEE:		6/12/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1,375.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 4,875.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 6,250.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 6,250.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0.00
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			\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 1,994.33
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: Genevieve M. Frank ADDRESS: 418 Summer Top Lane CITY / STATE: Fenton, MO 63026		5/05/2006	\$ 1,400.00
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 1,400.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 1,400.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 9,644.33



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE: Friends For Genevieve Frank
DATE: 05/17/2006

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

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: Joe Kleeman ADDRESS: 520 S. Brentwood Blvd., Apt 1A CITY / STATE: Clayton, MO 63105 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: Retired	05/07/2006 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Rea Kleeman ADDRESS: 520 S. Brentwood Blvd., Apt 1A CITY / STATE: Clayton, MO 63105 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: Retired	05/07/2006 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ben Sandler ADDRESS: 14440 White Birch Valley Ln. CITY / STATE: Chesterfield, MO 63017 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: Retired	05/07/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Wendy Foster Dickson ADDRESS: P.O. Box 744 CITY / STATE: Ballwin, MO 63011 EMPLOYER: Web site Administrator <input type="checkbox"/> COMMITTEE: Web site Administrator	05/08/2006 ----- \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Jeanne Kirkton ADDRESS: 659 Tuxedo Ct. CITY / STATE: St. Louis, MO 63119 EMPLOYER: Nurse <input type="checkbox"/> COMMITTEE: Nurse	05/08/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Kathleen McKemy ADDRESS: 4 Lombardy Way CITY / STATE: St. Louis, MO 63138 EMPLOYER: N.O.W. <input type="checkbox"/> COMMITTEE: N.O.W.	05/09/2006 ----- \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Gloria R. Weber ADDRESS: 162 Ameren Way, Apt. 308 CITY / STATE: Ballwin, MO 63021 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: Retired	05/09/2006 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Peg Atkins ADDRESS: 747 North Taylor Avenue CITY / STATE: Kirkwood, MO 63122 EMPLOYER: Metro St. Louis AIDS Inter-Faith Network <input type="checkbox"/> COMMITTEE: Metro St. Louis AIDS Inter-Faith Network	05/10/2006 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS	\$	1,925.00
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Friends For Genevieve Frank	DATE 05/17/2006
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

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: Joan Swartz ADDRESS: 10024 Office Center Ave., Ste. 203 CITY / STATE: St. Louis, MO 63128 EMPLOYER: Law Offices of Joan Swartz <input type="checkbox"/> COMMITTEE:	05/12/2006 \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Kathy Schmiedeke ADDRESS: 5300A Bancroft CITY / STATE: St. Louis, MO 63109 EMPLOYER: BJC Heathsystem <input type="checkbox"/> COMMITTEE:	5/13/2006 \$ 150.00	\$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Gale Osgood, M.D. ADDRESS: 20 Pepper Tree CITY / STATE: Fenton, MO 63026 EMPLOYER: University of Missouri <input type="checkbox"/> COMMITTEE:	05/13/2006 \$ 225.00	\$ 225.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Richard E. Banks ADDRESS: 8000 Maryland Ave., Ste. 1260 CITY / STATE: St. Louis, MO 63105 EMPLOYER: Banks and Associates <input type="checkbox"/> COMMITTEE:	05/13/2006 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Margaret Donnelly ADDRESS: 68 Lake Forest Dr. CITY / STATE: St. Louis, MO 63117 EMPLOYER: Missouri House of Representatives <input type="checkbox"/> COMMITTEE:	05/13/2006 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Kathy Hart ADDRESS: 821 Newport Ave. CITY / STATE: St. Louis, MO 63119 EMPLOYER: State of Missouri <input type="checkbox"/> COMMITTEE:	05/13/2006 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Mary Ann Ohms ADDRESS: 100 South Fourth Street CITY / STATE: St. Louis, MO 63102 EMPLOYER: Guilfoil, Petzall & Shoemake <input type="checkbox"/> COMMITTEE:	05/15/2006 \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: David Crawford ADDRESS: 1 Metropolitan Sq., Ste. 3000 CITY / STATE: St. Louis, MO 63101 EMPLOYER: Sonnenschein, Nath & Rosenthal <input type="checkbox"/> COMMITTEE:	05/23/2006 \$ 225.00	\$ 225.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		\$ 2,000.00

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE: Friends For Genevieve Frank
DATE: 05/17/2006

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		
NAME: St. Louis Rams ADDRESS: 1 Rams Way CITY / STATE: St. Louis, MO 63045 EMPLOYER: <input type="checkbox"/> COMMITTEE:	05/30/2006 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Teamsters Local 688 Political Action Committee ADDRESS: 300 South Grand CITY / STATE: St. Louis, MO 63103 EMPLOYER: <input type="checkbox"/> COMMITTEE:	06/14/2006 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Thomas Glick ADDRESS: 727 North 1st St. CITY / STATE: St. Louis, MO 63102 EMPLOYER: <input type="checkbox"/> COMMITTEE: Glick & Finley	06/28/2006 \$ 300.00	\$ 300.00 <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
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

TOTAL: ITEMIZED CONTRIBUTIONS \$ 950.00

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Friends For Genevieve Frank		2. REPORT DATE 07/17/2006	
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			
MEC Late Fee			\$ 20.00
Bank Charges			\$ 24.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 44.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 302.57
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 346.57
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: Paul Scoville ADDRESS: 2808 Indiana Ave. CITY / STATE: St. Louis, MO 63118	04/04/2006	Campaign worker \$ 600.00	\$ 600.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Paul Scoville ADDRESS: 2808 Indiana Ave. CITY / STATE: St. Louis, MO	05/05/2006	Campaign worker \$ 2,000.00	\$ 1,400.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Karl Unsworth ADDRESS: 825 Cheviot Ct. CITY / STATE: St. Louis, MO 63122	05/06/2006	Computer assistance \$ 129.00	\$ 129.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Costco ADDRESS: 4200 Rusty Road CITY / STATE: St. Louis, MO 63128	05/17/2006	Food \$ 218.99	\$ 218.99 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Paul Scoville ADDRESS: 2808 Indiana Ave. CITY / STATE: St. Louis, MO 63118	05/31/2006	Campaign worker \$ 3,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 3,347.99
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 750.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 4,097.99
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 4,444.56
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 4,444.56
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 1,400.00
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: None ADDRESS: CITY / STATE:	N/A	\$ 0.00	
NAME: ADDRESS: CITY / STATE:		\$	
NAME: ADDRESS: CITY / STATE:		\$	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 0.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 0.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0.00



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Friends For Genevieve Frank	DATE 05/17/2006
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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
House Democratic Campaign Committee P.O. Box 719 Jefferson City, MO	06/19/2006	Staff Support	\$ 250.00
Paul Scoville 2808 Indiana Ave. St. Louis, MO 63118	06/23/2006	Campaign worker \$3,500.00	\$ 500.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ 750.00



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	OFFICE USE ONLY
<input checked="" type="checkbox"/> LOAN RECEIVED	
<input type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE Friends For Genevieve Frank	REPORT DATE 05/17/2006
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
Genevieve M. Frank
418 Summer Top Lane
Fenton, MO 63026

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
Genevieve M. Frank
418 Summer Top Lane
Fenton, MO 63026

3. LOAN I.D. NUMBER (IF ANY) N/A	4. DATE OF LOAN 05/05/2006	5. AMOUNT OF LOAN \$ 1,400.00
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6. ANNUAL RATE OF INTEREST 0.00 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) Undetermined
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)
None

II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
05/17/2006	Genevieve M. Frank, 418 Summer Top Lane, Fenton, MO 63026	\$ 1,400.00
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$ 1,400.00
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$ 1,400.00
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$ 0.00