



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

1. DATE OF REPORT  
**JULY 17, 2006**  
 OFFICE USE ONLY  
*per [signature]*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C051165**

2. FULL NAME OF COMMITTEE  
**MEL SOLOMON FOR CITY COUNCIL COMMITTEE**

3. COMMITTEE MAILING ADDRESS  
**220 WEST 67 TERRACE.**

4. COMMITTEE TELEPHONE NUMBER  
**816 363-0222 814 444-9818**

CITY/STATE/ZIP  
**KANSAS CITY, MO 64113**

5. TREASURER'S NAME  
**JUDY SHERRY**

6. TREASURER'S MAILING ADDRESS  
**913 W. 120 TERRACE.**

7. TREASURER'S TELEPHONE NUMBER  
 HOME: **816 842-1232** WORK: **816 942-9447**

CITY/STATE/ZIP  
**KANSAS CITY, MO 64145**

8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: WORK:

11. DATE OF ELECTION  
**FEBRUARY 27, 2007**

12. TYPE OF ELECTION (CHECK ONE)  
 PRIMARY  GENERAL  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

**MELVIN SOLOMON  
 220 W. 67 TERR.  
 KANSAS CITY, MO 64113  
 816 363-0222 816 444-9818  
 4TH DISTRICT CITY COUNCIL**

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT  **NOT APPLICABLE** - \_\_\_\_\_ - 20 \_\_\_\_\_

15. TYPE OF REPORT:

15 DAY AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT  
 JAN 15  APRIL 15  JULY 15  OCT 15

8 DAYS BEFORE ELECTION

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT  
 JAN 15  JULY 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER \_\_\_\_\_

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_

MISSOURI ETHICS  
 COMMISSION  
**JUL 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  
*[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  
*Melvin A. Solomon*



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <b>MEL SALOMON FOR CITY COUNCIL</b>	DATE OF REPORT <b>JULY 12, 2006</b>	OFFICE USE ONLY
--	--	-----------------

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 34,436.28		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 9995.		<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ 723.72			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 30,882.09
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 10,718.72		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 10,718.72
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 500.		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 11,218.72		a) Disbursements By Check \$ 20,844.59	- 20,844.59
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 45,655.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 20,756.22
<b>EXPENDITURES</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	<b>INDEBTEDNESS</b>	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 3705.21	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 776.28
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 20,844.59		30. LOANS RECEIVED THIS PERIOD	+ 723.72
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0		31. NEW DEBTS INCURRED THIS PERIOD	+ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 20,844.59		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 24,549.80	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
<b>CONTRIBUTIONS MADE</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 1500.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0		
<b>OTHER DISBURSEMENTS</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0			



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>MEL SOLOMON FOR CITY COUNCIL</b>		2. REPORT DATE <b>JULY 12, 2006</b>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
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			+ 7,850
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 7,850
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 7,350
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 500
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (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			2,645
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			0
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: <b>MELVIN SOLOMON</b> ADDRESS: <b>220 WEST 67 TERRACE</b> CITY/STATE: <b>KANSAS CITY, MO 64113</b>		<b>6/30/06</b>	<b>723.72</b>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 723.72
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 723.72
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 500.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 10,495.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 11,218.72

Mei Solomon for City Council

ITEMIZED CONTRIBUTIONS RECEIVED (for the quarter ending 6/30/06)

DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMPLOYER	OCCUPATION	TYPE	AMOUNT
4/5/2006	White	Gerald	1912 W. 61 Terr	SM	KS	66208	913-362-4090	CWB	Realtor	monetary	\$200.00
4/15/2006	Braswell	Raymond	17 E. 54	Kansas City	MO	64112	816-960-5961	Pathway	Developer	monetary	\$325.00
4/22/2006	Sader	Carol	8612 Linden Drive	Prairie Village	KS	66207	913-341-9440		Retired	monetary	\$325.00
4/22/2006	Sader	Harold	8612 Linden Drive	Prairie Village	KS	66207	913-341-9440		Retired	monetary	\$325.00
5/10/2006	DeWitt	Robert	1111 Main St., 7th Floor	Kansas City	MO	64105	816-474-3000	Self	Attorney	monetary	\$150.00
5/15/2006	Schultz	William	5762 Oak St. Apt 644	Kansas City	MO	64171	816-777-3500	Red Brokerage	Real Estate	monetary	\$325.00
5/26/2006	Nicholson	Brad	PO Box 10485	Kansas City	MO	64171	816-531-6885	Self	Developer	monetary	\$325.00
5/26/2006	Zelbin	Joyce/Stan	11301 Madison	Kansas City	MO	64114	816-942-1921	Self	Attorney	monetary	\$200.00
5/26/2006	Nicholson	Linda	PO Box 10485	Kansas City	MO	64171	816-531-6885	Nicholson Group	Developer	monetary	\$325.00
6/3/2006	Goodhart	Leon	6141 W. 87th St.	Overland Park	KS	66207	913-381-2512	Self	Retired	monetary	\$300.00
6/6/2006	Rubin	Herb	5483 W. 85th Terr.	Prairie Village	KS	66207	913-341-6292	Self	Physician	monetary	\$325.00
6/7/2006	Sosland	Morton	5049 Wornall Road	Kansas City	MO	64112	816-931-8335	Sosland Publishing	Editor	monetary	\$325.00
6/10/2006	Greenwood	Jim	825 W. 64th Terrace	Kansas City	MO	64113	816-363-7877	Self	Retired	monetary	\$300.00
6/15/2006	Mirakian	Brian	1420 W. 51	Kansas City	MO	64112	816-589-4151	Self	Graphic Design	In-kind	\$200.00
6/19/2006	Carbarn	Ted	8927 Maple Dr.	Overland Park	KS	66207	913-648-1060	Self	Retired	monetary	\$200.00
6/19/2006	Newman	Lawrence/Ba	622 Third Ave.	New York	NY	10017	212-808-4440	Self	Attorney	monetary	\$150.00
6/21/2006	Kort	Arnold	10267 Farley	Overland Park	KS	66212	913-492-8892	Self	Attorney	monetary	\$200.00
6/21/2006	Weis	Jeffrey	16 East 68	Kansas City	MO	64113	816-333-8123	Self	Photographer	In-kind	\$200.00
6/22/2006	Tutors Group		7611 State Line Rd, Ste 301	Kansas City	MO	64114	816-444-0900	Self	Nursing Homes	monetary	\$125.00
6/26/2006	Sosland	David	2019 W. 49th Street	Westwood Hills	KS	66205	913-	Self	Photographer	monetary	\$325.00
6/28/2006	DiCarlo	Mitchell	9127 Lee Blvd	Leawood	KS	66206	913-381-8155	DiCarlo Construction	General Contractor	monetary	\$325.00
6/29/2006	Bruce	Jeffrey	1907 Swift Ave. Suite 204	North Kansas City	MO	64116	816-842-8999	Self	Landscape Architect	monetary	\$325.00
6/29/2006	Scott	Thomas	3020 W. 69th Street	Shawnee Mission	KS	66208	913-362-7999		Retired	monetary	\$325.00
6/29/2006	Davis	Matt	1276 W. 72nd Terrace	Kansas City	MO	64114	816-523-6640	Greenspeed Properties	Realtor	monetary	\$300.00
6/29/2006	Baddin	Jim	8615 Reinhardt Lane	Leawood	KS	66206	913-649-7494	Self	Realtor	monetary	\$175.00
6/30/2006	Gates	Ollie	4621 Paseo	Kansas City	MO	64110	816-923-0900	Gates Barbeque	Owner	monetary	\$250.00
6/30/2006	Goodman	Cary	3657 Belleview	Kansas City	MO	64111	816-509-4805	Self	Architect	monetary	\$325.00
6/30/2006	Cohn	Cliff	3770 Broadway	Kansas City	MO	64111	816-561-4240	Yarco Realty	Developer	monetary	\$200.00
6/30/2006	Johnson	Willoughby	5408 Central St.	Kansas City	MO	64112	816-444-7971	Timber King	Manager	monetary	\$150.00
6/30/2006	Levitt	Thomas	PO Box 414740	Kansas City	MO	64141	816-474-2244	Levitt Enterprise, Inc.	Real Estate Develop	monetary	\$325.00

\$7,850.00



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <b>MEL SOLOMON FOR CITY COUNCIL COMMITTEE</b>		2. REPORT DATE <b>JULY 12, 2006</b>	
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
<b>OFFICE SUPPLIES/COPYING</b>			<b>72.26</b>
<b>POSTAGE</b>			<b>102.00</b>
<b>OFFICE + MISC.</b>			<b>269.22</b>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <b>443.48</b>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ -
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <b>443.48</b>
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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)			\$ <b>0</b>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <b>20,401.11</b>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <b>20,401.11</b>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <b>20,844.59</b>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <b>20,844.59</b>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <b>0</b>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <b>0</b>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <b>0</b>
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
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			\$

**Mel Solomon For City Council**

**EXPENDITURES AND CONTRIBUTIONS MADE (for the quarter ending 6/30/06)**

B. Itemized Expenditures All Over \$100 and All Payments to Campaign Workers

8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE	11. AMOUNT THIS PERIOD (all were paid this period)
Connection Strategies Medford MA 02155	4/1/2006	Campaign consultant	229.59
HBHA Dinner Overland Park KS 66211	4/1/2006	Attend community event	360.00
Kevin Hager Kansas City MO 64112	4/1/2006	Campaign worker	1,580.00
Larry Slaughtter Kansas City MO 64128	4/20/2006	Office maintenance	225.00
Kevin Hager Kansas City MO 64112	4/20/2006	Campaign worker	1,580.00
Connection Strategies Medford MA 02155	4/24/2006	Campaign consultant	1,000.00
Kevin Hager Kansas City MO 64112	5/1/2006	Campaign worker	1,580.00
Brookside Neighborhood Office Kansas City MO 64113	5/8/2006	Office supplies/copying	119.56
HH of KC Kansas City MO 64111	5/9/2006	Office supplies/copying	110.00
Kevin Hager Kansas City MO 64112	5/15/2006	Campaign worker	1,580.00
Connection Strategies Medford MA 02155	5/15/2006	Campaign consultant	6,910.00
Kevin Hager Kansas City MO 64112	5/26/2006	Supplies/copying services	166.96
Connection Strategies Medford MA 02155	6/1/2006	Campaign consultant	800.00
Kevin Hager Kansas City MO 64112	6/1/2006	Campaign worker	1,580.00
Kevin Hager Kansas City MO 64112	6/15/2006	Campaign worker	1,580.00
Connection Strategies Medford MA 02155	6/16/2006	(Aggregate for period: \$9,480.00) Campaign consultant	1,000.00

20,401.11



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 <b>MEL SOLOMON FOR CITY COUNCIL COMMITTEE</b>	REPORT DATE <b>12/10/2006</b>
--	----------------------------------

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER  
**MELVIN SOLOMON  
220 W 67 TERR KANSAS CITY, MO 64113**

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
**MELVIN SOLOMON  
220 W. 67 TERR KANSAS CITY, MO**

3. LOAN I.D. NUMBER (IF ANY) —	4. DATE OF LOAN <b>6/30/2006</b>	5. AMOUNT OF LOAN <b>\$ 723.72</b>
-----------------------------------	-------------------------------------	---------------------------------------

6. ANNUAL RATE OF INTEREST <b>0 %</b>	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) <b>TILL MAY 31, 2007</b>
--	---

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)  
**ONE TIME PAYMENT.**

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
		\$ —
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$ —