MISSOURI ETHICS COMMISSION

COMMITTEE DISCLOSURE REPORT COVER PAGE

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000121

1. DATE OF REPORT: July 27 - 2006

2. FULL NAME OF COMMITTEE: VILLA FOR REPRESENTATIVE

3. COMMITTEE MAILING ADDRESS: 3847 Holly Hills Blvd

4. COMMITTEE TELEPHONE NUMBER: 314-352-2084

CITY/STATE/ZIP: ST. LOUIS MO 63116

5. TREASURER'S NAME: JOAN KOELN

6. TREASURER'S MAILING ADDRESS: 3909 FEDERER PL

7. TREASURER'S TELEPHONE NUMBER: HOME: 314-832-6867 WORK:

CITY/STATE/ZIP: ST. LOUIS MO 63116

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: NOVEMBER 2006

12. TYPE OF ELECTION (CHECK ONE): ☐ PRIMARY ☒ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT: FROM July 1 - 2006 THROUGH July 27 - 2006

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY:

THOMAS A. VILLA
STATE REPRESENTATIVE
108th DISTRICT
3847 HOLLY HILLS
ST. LOUIS, MISSOURI 63116

314-352-2084

☒ CHECK IF INCUMBENT

☐ REPUBLICAN ☒ DEMOCRAT ☐ _____

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
_____ - _____ - 20 ____

MISSOURI ETHICS COMMISSION
JUL 31 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: Joan Koeln

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: Thomas A. Villa

MISSOURI ETHICS COMMISSION
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY
VILLA FOR REPRESENTATIVE	JULY 27 2006	

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		$25984.20
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	$ 3150.00	
3. ALL LOANS RECEIVED THIS PERIOD	+ —	
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ —	
5. **SUBTOTAL** MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	$ 3150.00	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ —	
7. **TOTAL** ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	$ 3150.00	
8. FUNDS USED FOR **REPAYING** LOANS THIS PERIOD	–	
9. **TOTAL ALL RECEIPTS THIS ELECTION** (SUM 1B + 7A – 8A)		$29134.20

EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		$ 11609.24
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	$ 287.52	
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)	$ 287.52	
15. **TOTAL EXPENDITURES THIS ELECTION** (SUM 10B + 14A)		$ 11896.76

CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		$ 8395.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	$ 1085.00	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ —	
19. **TOTAL** ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	$ 1085.00	
20. **TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION** (SUM 16B + 19A)		$ 9480.00

OTHER DISBURSEMENTS	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)	$ —	

STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION

MONEY ON HAND

25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	$ 28612.07
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 3150.00
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check $ 1372.52 b) Disbursements By Cash $	– 1372.52
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 – 27)	$ 30389.55

INDEBTEDNESS

29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	$ 0
30. LOANS RECEIVED THIS PERIOD	+ 0
31. NEW DEBTS INCURRED THIS PERIOD	+ 0
32. PAYMENTS MADE ON LOANS THIS PERIOD	– 0
33. CREDITS RECEIVED ON LOANS THIS PERIOD	– 0
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	– 0
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 – 32 – 33 – 34)	$ 0

MISSOURI ETHICS COMMISSION

CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

NSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE: Villa For Representative

2. REPORT DATE: July 27 - 2006

A. ITEMIZED CONTRIBUTIONS RECEIVED

FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE.

3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: missouri medical Political action committee ADDRESS: P.O. BOX 1402 CITY/STATE: Jefferson city missouri 65102 check # 5362 EMPLOYER: Thomas L. Holloway ☒ COMMITTEE: Director - Gov't Affairs	7-6-06	$ 325 ☒ MONETARY ☐ IN-KIND
NAME: Realtors P.A.C. - missouri ADDRESS: P.O. BOX 30635 CITY/STATE: columbia, missouri 65205 check # 7139 EMPLOYER: Samuel G. Lickliider ☒ COMMITTEE: Sr. vice president - Gov't Affairs	7-6-06	$ 325 ☒ MONETARY ☐ IN-KIND
NAME: AT+T MO. employee Political Action committee ADDRESS: one SBC center CITY/STATE: St. Louis, MO 63101 check # 3642 EMPLOYER: ☒ COMMITTEE: John R. Sondag - V.P. External Affairs	7-7-06	$ 175 ☒ MONETARY ☐ IN-KIND
NAME: missouri state U.A.W. - P.A.C. ADDRESS: 721 Dunn Road CITY/STATE: Hazelwood, MO 63042 check # 1720 EMPLOYER: ☒ COMMITTEE: Stan Morgan - President	7-10-06	$ 325 ☒ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 1150
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ 2000.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$ 3150.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$ 3150.00
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 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)	$ 3150.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$ 3150.00

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
VILLA FOR REPRESENTATIVE	JULY 27 - 2006

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: EDISON SCHOOLS INC ADDRESS: 521 FIFTH AVE CITY / STATE: NEW YORK, NEW YORK 10175 EMPLOYER: FRANC FLOTRON ☐ COMMITTEE: GOVERNMENTAL CONSULTANT CHECK # 660362	7-13-06 $	$ 100 ☒ MONETARY ☐ IN-KIND
NAME: MOTOR CARRIER PUBLIC AFFAIRS ADDRESS: P.O. BOX 89 CITY / STATE: ELDON, MISSOURI 65026 EMPLOYER: ROBERT WILSON ☒ COMMITTEE: VICE PRESIDENT - GOV'T RELATIONS # check 3321	7-14-06 $	$ 300 ☒ MONETARY ☐ IN-KIND
NAME: MBA GATEWAY REGION PAC ADDRESS: 207 E. CAPITOL AVE CITY / STATE: JEFFERSON CITY MO EMPLOYER: FRANK J. ZIEGLER JR. ☒ COMMITTEE: MIDWEST BANK Entity check # 0000488	7-17-06 $	$ 325 ☒ MONETARY ☐ IN-KIND
NAME: SAFER FAMILIES FOR MISSOURI ADDRESS: P.O. BOX 1792 CITY / STATE: JEFFERSON CITY MO 65102 EMPLOYER: SARA J. SCHUETT ☒ COMMITTEE: ASS'T TREASURER check # 1150	7-17-06 $	$ 325 ☒ MONETARY ☐ IN-KIND
NAME: AEROSPACE LODGE 837 I.A.M.A.W. P.A.C. STATE ADDRESS: 212 UTZ LANE CITY / STATE: HAZELWOOD MO 63042 EMPLOYER: BERT ATKINS ☒ COMMITTEE: PAC CO-CHAIRMAN check # 2172	7-20-06 $	$ 100 ☒ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 1150
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ $
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$
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 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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$

MISSOURI ETHICS COMMISSION

CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

NSTRUCTIONS ON REVERSE SIDE

. NAME OF COMMITTEE: Villa For Representative

2. REPORT DATE: July 27 - 2006

A. ITEMIZED CONTRIBUTIONS RECEIVED

FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE.

3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: PHARMACEUTICAL RESEARCH + MFG. OF AMERICA ADDRESS: 1100 - 15th ST. N.W. CITY/STATE: WASHINGTON D.C. 20005 EMPLOYER: PATRICK L. STONE ☒ COMMITTEE: REGIONAL DIRECTOR CHECK # 101511	7-20-06	$ 300 ☒ MONETARY ☐ IN-KIND
NAME: FAULSTICH AUTO BODY ADDRESS: 8022 S. BROADWAY CITY/STATE: ST. LOUIS MO 63111 EMPLOYER: DANIEL P. FAULSTICH ☐ COMMITTEE: OWNER CHECK # 5860	7-20-06	$ 50 ☒ MONETARY ☐ IN-KIND
NAME: O'DONOGHUE'S STEAKS + SEA FOOD ADDRESS: 900 E. High ST. CITY/STATE: JEFFERSON CITY MO 65101 EMPLOYER: JUANITA DONOHUE ☐ COMMITTEE: OWNER CHECK # 18634	7-20-06	$ 50 ☒ MONETARY ☐ IN-KIND
NAME: FAULSTICH AUTOMOTIVE ADDRESS: 8022 South BROADWAY CITY/STATE: ST. LOUIS MO 63111 EMPLOYER: MICHAEL F. FAULSTICH ☐ COMMITTEE: OWNER CHECK # 1676	7-20-06	$ 50 ☒ MONETARY ☐ IN-KIND

SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 450
SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+
TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$
AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$
. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **IN-KIND** CONTRIBUTIONS	$

. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)

	AMOUNT RECEIVED
. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A	
. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING $25 OR LESS	
. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING $100 OR LESS	
. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING $100 OR LESS	

. 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:		

SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	$
SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	$
TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	$
TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	$
TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	$
MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
VILLA FOR REPRESENTATIVE	JULY 27 - 2006

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: BANK OF AMERICA MISSOURI P.A.C. ADDRESS: 800 MARKET ST. CITY / STATE: ST. LOUIS MO 63101 CHECK # 1435 EMPLOYER: PATRICIA M. HOLDEN ☒ COMMITTEE: LOBBYIST	7-24-06 $	$ 200 ☒ MONETARY ☐ IN-KIND
NAME: MISSOURI TIME SALES SERVICE INC ADDRESS: P.O. BOX 104445 CHECK # 1524 CITY / STATE: JEFFERSON CITY MISSOURI EMPLOYER: HARRY GALLAGHER ☒ COMMITTEE: POLITICAL CONSULTANT	7-25-06 $	$ 200 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 400.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ $ —
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$
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 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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$

MISSOURI ETHICS COMMISSION

EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
Villa For Representative	July 27 - 2006

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: John H. Koeln ADDRESS: 3909 Federer Pl CITY/STATE: St. Louis MO 63116	7-6-06	Notary Public stamp + bond	$ 60 ☒ PAID ☐ INCURRED
NAME: Suburban Journals Newspaper ADDRESS: 4210 Chippewa CITY/STATE: St. Louis MO 63116	7-26-06	Political campaign AD	$ 227.52 ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			$ ☐ PAID ☐ INCURRED

12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)	$ 287.52
13. SUBTOTAL: ANY ATTACHED PAGES	+ —
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)	$ 287.52
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)	$ 287.52
16. AMOUNT OF LINE 15 WHICH WAS **PAID** OUT THIS PERIOD	$ 287.52
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: Democratic Congressional Campaign Committee ADDRESS: P.O. Box 90032 CITY/STATE: Cambridge MA 02140-0011	7-6-06	35
NAME: Williams For St. Louis ADDRESS: P.O. Box 1643 CITY/STATE: St. Louis MO 63188	7-7-06	100
NAME: Missouri House Democratic Campaign Committee ADDRESS: P.O. Box 2235 CITY/STATE: Jefferson City MO 65102	7-19-06	100

23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)	$ 235.00
24. SUBTOTAL: ANY ATTACHED PAGES	$ 850.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)	$ 1085.00
26. IF COMMITTEE **MADE ANY LOANS** THIS PERIOD, LIST AMOUNT	$ —
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)	$ 1085.00
28. IF COMMITTEE **MADE ANY IN-KIND CONTRIBUTIONS** THIS PERIOD, LIST AMOUNT	$ —

MISSOURI ETHICS COMMISSION

EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Villa for Representative	2. REPORT DATE July 27 - 2006

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:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			$
13. SUBTOTAL: ANY ATTACHED PAGES			+ $
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			$
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: Citizens for Barbara Fraser ADDRESS: P.O. Box 50363 CITY / STATE: St. Louis MO 63105	7-21-06	$ 350
NAME: Missouri House Democratic Campaign Committee ADDRESS: P.O. Box 2235 CITY / STATE: Jefferson City MO 65102	7-21-06	$ 100
NAME: Friends of Tony George ADDRESS: 3594 Monsols Drive CITY / STATE: Florissant MO 63034	7-24-06	$ 200
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		$ 650
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		$

MISSOURI ETHICS COMMISSION

EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
Villa For Representative	July 27 - 2006

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:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			$
13. SUBTOTAL: ANY ATTACHED PAGES			+ $
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			$
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: Citizens For Mc Millan ADDRESS: 2840 A Locust St CITY / STATE: St. Louis MO 63103	7-24-06	$ 200
NAME: ADDRESS: CITY / STATE:		$
NAME: ADDRESS: CITY / STATE:		$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		$ 200
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		$