

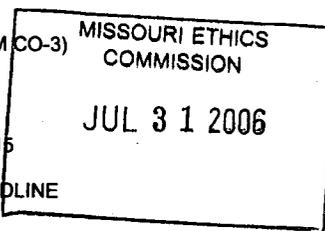


Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C061268

1. DATE OF REPORT	OFFICE USE ONLY <i>[Signature]</i> 17
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Judi Parker</u>	
3. COMMITTEE MAILING ADDRESS <u>P.O. Box 22041</u>	4. COMMITTEE TELEPHONE NUMBER <u>314-799-6690</u>
CITY / STATE / ZIP <u>St. Louis, MO 63126</u>	
5. TREASURER'S NAME <u>Joan Kolesatek</u>	
6. TREASURER'S MAILING ADDRESS <u>2350 Seven Pines</u>	7. TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP <u>St. Louis, MO 63146</u>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <u>Gerald Parker</u>	
9. DEPUTY TREASURER'S MAILING ADDRESS <u>12608 Bradford Woods Dr.</u>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP <u>St. Louis, MO 63127</u>	
11. DATE OF ELECTION <u>August 8, 2006</u>	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 <u>July 1, 2006</u> THROUGH <u>July 27, 2006</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>Judi Parker</u> <u>12608 Bradford Woods Dr.</u> <u>St. Louis, MO 63127</u> <u>314-965-5352</u> <u>State Representative</u> <u>District 95</u> <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 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 checked="" 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 <u>July</u> - <u>27, 2006</u>
	
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>Joan Kolesatek</u> 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. <u>Judi Parker</u> CANDIDATE'S SIGNATURE



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

NAME OF COMMITTEE <i>Judi Parker for State Representative</i>	DATE OF REPORT <i>July 27, 2006</i>	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			\$ 14,372.75	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3635				
3. ALL LOANS RECEIVED THIS PERIOD	+\$ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+\$ 0				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 3635.			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 9995.25
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 108.			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 3635.
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 3743.			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ 0.			a) Disbursements By Check \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 18,115.75	b) Disbursements By Cash \$	-\$ 4592.48
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 9037.77
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 3337.85	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 4592.48				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ -				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ 93.14				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4685.62			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 5275.35
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 8023.47	30. LOANS RECEIVED THIS PERIOD	+\$ 0
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+\$ 93.14
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ 0			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$ 152.23
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 5216.26
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 0		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$ 0				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+\$ 152.23				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$ 0				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 152.23				



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Judi Parker for State Representative</i>		2. REPORT DATE <i>July 27, 2006</i>	
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: <i>Jeanne Kirkton</i> ADDRESS: <i>659 Tuxedo</i> CITY/STATE: <i>St. Louis, Mo 63119-1844</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-12-06</i> \$ <i>200.</i>	\$ <i>100.</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Ruth Ayers</i> ADDRESS: <i>8717 Delmar Blvd. 2W</i> CITY/STATE: <i>St. Louis, Mo 63124-Retired</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-11-06</i> \$ <i>325.</i>	\$ <i>325.</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Mo State U.A.W. P.A.C.</i> ADDRESS: <i>721 Dunn Rd.</i> CITY/STATE: <i>Hazelwood, Mo 63042</i> EMPLOYER: <i>Retired</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>7-15-06</i> \$ <i>325.</i>	\$ <i>325.</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Chandler Durbrow Curlee</i> ADDRESS: <i>3 Sappington Spur. Ct.</i> CITY/STATE: <i>St. Louis, Mo 63122 Retired</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-16-06</i> \$ <i>325.</i>	\$ <i>325.</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Genevieve Frank</i> ADDRESS: <i>418 Summer Top. Ln.</i> CITY/STATE: <i>St. Louis, Mo 63026</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-15-06</i> \$ <i>150</i>	\$ <i>150.</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ <i>1225.</i>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ <i>508.</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>1733.</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>1625.</i>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>108.</i>	
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		\$ <i>—</i>	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ <i>—</i>	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ <i>2010.</i>	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ <i>—</i>	
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)		\$ <i>—</i>	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ <i>—</i>	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ <i>—</i>	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ <i>108.</i>	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>3635.</i>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>3635.</i>	



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE *Judi Parker for State Representative* DATE *July 27, 2007*

**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)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: <i>Joan Kolesarek</i> ADDRESS: <i>2350 Seven Pines</i> CITY/STATE: <i>St. Louis, MO 63146</i> EMPLOYER: <i>McKittick</i> <input type="checkbox"/> COMMITTEE:	<i>7-12-06</i> <hr/> <i>\$ 280.</i>	<i>\$ 60</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Rick La Monica</i> ADDRESS: <i>703 Crompton Ct.</i> CITY/STATE: <i>Crestwood, MO 63126</i> EMPLOYER: <i>craft Alliance</i> <input type="checkbox"/> COMMITTEE:	<i>7-17-06</i> <hr/> <i>\$ 150.</i>	<i>\$ 30</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>David Keyes</i> ADDRESS: <i>1045 Mason St. #301</i> CITY/STATE: <i>San Francisco, CA. 94108</i> EMPLOYER: <i>Self - Clergy</i> <input type="checkbox"/> COMMITTEE:	<i>7-24-06</i> <hr/> <i>\$ 250</i>	<i>\$ 250</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Clint Blandford</i> ADDRESS: <i>12602 Bradford woods DR.</i> CITY/STATE: <i>St. Louis, MO 63127</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:	<i>7-17-06</i> <hr/> <i>\$ 260.</i>	<i>\$ 60</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Robert Houseman</i> ADDRESS: <i>1125 Orchard Ave.</i> CITY/STATE: <i>Liberty, MO 64068</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:	<i>7-26-06</i> <hr/> <i>\$ 108.</i>	<i>\$ 108</i> <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 <hr/> <i>\$</i>	<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 <hr/> <i>\$</i>	<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 <hr/> <i>\$</i>	<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		<i>\$ 508.</i>



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

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Judi Parker for State Representative</i>		2. REPORT DATE <i>July 27, 2006</i>	
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 <i>USPS - Postal Services</i>			<i>14.40</i>
<i>Office Max: Ink Cartridges</i>			\$ <i>40.85</i>
<i>Office Max: Labels/Cards</i>			\$ <i>77.43</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>132.68</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ <i>0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>132.68</i>
B. ITEMIZED EXPENDITURES ALL OVER \$100 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: <i>United States Postal Service</i> ADDRESS: <i>Sappington Post office</i> CITY/STATE: <i>St. Louis, MO 63126</i>		<i>7-1-06</i>	\$ <i>Postage</i> <input checked="" type="checkbox"/> PAID <i>195.</i> <input type="checkbox"/> INCURRED
NAME: <i>Travis Shaw</i> ADDRESS: <i>7410 Delmar</i> CITY/STATE: <i>St. Louis, MO 63130</i>		<i>7-1-06</i>	\$ <i>Campaign worker</i> <i>549</i> <input checked="" type="checkbox"/> PAID <i>549.</i> <input type="checkbox"/> INCURRED
NAME: <i>Travis Shaw</i> ADDRESS: <i>7410 Delmar</i> CITY/STATE: <i>St. Louis, MO 63130</i>		<i>7-12-06</i>	\$ <i>Campaign worker</i> <i>961.50</i> <input checked="" type="checkbox"/> PAID <i>412.50</i> <input type="checkbox"/> INCURRED
NAME: <i>Peace Institute Printing, Inc.</i> ADDRESS: <i>4436 Olive</i> CITY/STATE: <i>St. Louis MO 63108</i>		<i>7-18-06</i>	\$ <i>Printing / Cards</i> <input checked="" type="checkbox"/> PAID <i>274.42</i> <input type="checkbox"/> INCURRED
NAME: <i>Marks &amp; Dick Printing, Inc.</i> ADDRESS: <i>9415 Page Avenue</i> CITY/STATE: <i>St. Louis MO 63132</i>		<i>7-18-06</i>	\$ <i>Printing / Yard Signs</i> <input checked="" type="checkbox"/> PAID <i>654.84</i> <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>2085.76</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>2767.18</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>4552.94</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>4685.62</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>4592.48</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>93.14</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>---</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>---</i>
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		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)			\$ <i>---</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			\$



MISSOURI ETHICS COMMISSION  
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE *Judi Parker for State Representative* DATE *July 27, 2006*

**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
<i>marks Quick Printing, Inc. 9415 Page Avenue St. Louis, MO 63108</i>	<i>7-21-06</i>	<i>Shirts/ Printing</i>	<i>\$ 165.04</i>
<i>Plaza Frontenac Cinema 219 Plaza Frontenac St. Louis, MO 63131</i>	<i>7-17-06</i>	<i>Event</i>	<i>\$ 525.00</i>
<i>Travis Shaw 7410 Delmar St. Louis, MO 63130</i>	<i>7-24-06</i>	<i>Campaign worker - #1786.50</i>	<i>\$ 825.00</i>
<i>United States Postal Service Sappington Post Office St. Louis, MO 63126</i>	<i>7-27-06</i>	<i>Postage</i>	<i>\$ 819.00</i>
<i>St Louis County: Board of Election 41 S. Central Ave. Clayton, MO 63105</i>	<i>7-20-06</i>	<i>Voter list</i>	<i>\$ 40.00</i>
<i>Costco 4200 Rosty Road St. Louis, MO 63128</i>	<i>7-21-06</i>	<i>Food for workers</i>	<i>\$ 93.14</i>
			<i>\$</i>
<b>TOTAL: ITEMIZED EXPENDITURES</b>			<i>\$ 2467.18</i>
<b>(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			