



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C010361

1. DATE OF REPORT 7/17/06 Amended on 7/29/06	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Margaret Donnelly for State Representative	
3. COMMITTEE MAILING ADDRESS 230 S. Bemiston, Ste 510 CITY / STATE / ZIP St. Louis, MO 63105	4. COMMITTEE TELEPHONE NUMBER 314-781-8555
5. TREASURER'S NAME Julian Hess	
6. TREASURER'S MAILING ADDRESS 7246 Wydown CITY / STATE / ZIP St. Louis, MO 63105	7. TREASURER'S TELEPHONE NUMBER HOME: 314-727-8475 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 checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>April 1, 2006</u> THROUGH <u>June 30, 2006</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Margaret Donnelly 68 Lake Forest Dr St. Louis, MO 63117 314-781-8555 State Representative 73rd District Democrat <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 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 checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED <u>July 17</u> , 20 <u>06</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. 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

AMENDMENT

MISSOURI ETHICS COMMISSION
 AUG 02 2006



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Margaret Donnelly for State Representative	DATE OF REPORT 7/17/06 Amended 7/29/06	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		\$ 32119	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 9287.82			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 9287.82			
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)	\$ 35599.16
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 9287.82		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 9287.82
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)		\$ 41406.82	a) Disbursements By Check \$ 5105.60	- \$ 5105.60
			b) Disbursements By Cash \$	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 39781.38
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 6053.23	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 4955.60			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4955.60			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 11008.83	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ \$ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 3300.00	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 150.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 150.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 3450.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 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	+ \$ 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
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Margaret Donnelly for State Representative		2. REPORT DATE 7/17/06 Amended 7/29/06	
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: See Attached 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		+ \$ 8202.82	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 8202.82	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 8202.82	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0	
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		\$ 0	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 1085.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0	
C. LOANS RECEIVED		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 9287.82	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 9287.82	

Report of Financial Contributions to Margaret Donnelly for State Rep. Campaign between April 1 and June 30, 2006

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Association of Missouri Electric CoOP PAC 2722 E. McCarty St. PO Box 1645 Jefferson City, MO 65102	\$150.00	27-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$150.00					
Carpenter's Dist. Council PAC 1401 Hampton Ave St. Louis, MO 63139	\$325.00	28-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$650.00					
Eastern Missouri Laborers District Council 3450 Hollenberg Drive Bridgeton, MO 63044	\$325.00	30-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$325.00					
Electrical Workers Local No. 1 5850 Elizabeth Ave. St. Louis, MO 63110	\$25.00	20-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$325.00					

** Excess contribution of \$325 returned on 7/5/06

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Gas Workers Local 5-6 7750 Olive St. Blvd. St. Louis, MO 63130	\$200.00	29-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$400.00 * Excess contribution of \$75 returned on 7/5/06					
Home Building Industry PAC 16141 Swingley Ridge Rd, Ste 110 Chesterfield, MO 63017	\$300.00	03-Apr-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$300.00					
Insulators & Asbestos Workers Local #1 3325 Hollenberg Dr Bridgeton, MO 63044	\$200.00	13-Apr-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$200.00					
Missouri Assoc. Nurse Anesthetists 205 E. Capital, Ste 100 Jefferson City, MO 65101	\$325.00	22-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					
Missouri Beer Wholesalers Assn. 1116 S. Towne Sq #306 St. Louis, MO 63123	\$200.00	08-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$200.00					

Saturday, July 08, 2006

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Missouri NEA-PAC 1810 E. Elm St. Jefferson City, MO 65101	\$325.00	22-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					
Missouri Pharmacy PAC 211 E Capitol Ave Jefferson City, MO 65101	\$325.00	26-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					
Missouri State Teachers Assoc. PO Box 458 Columbia, MO 65205	\$325.00	15-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					
North County Labor Legislative Club 7808 Winward Drive St. Louis, MO 63121	\$300.00	30-Jun-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$300.00					
Susan Block 7348 Kingsbury Blvd St. Louis, MO 63130	\$225.00	22-Apr-06	Paule Camazine & Blumen	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					

Saturday, July 08, 2006

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Mary Bonacorsi 326 Central Ave N St. Louis, MO 63105	\$325.00	30-Jun-06	Thompson Coburn	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>					
	\$325.00				
Marion Burson 121 Lake Forest St. Louis, MO 63117	\$250.00	12-Jun-06	Self employed	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>					
	\$250.00				
Lewis Chartock 532 Midvale Ave. St. Louis, MO 63130	\$125.00	16-Jun-06	Mers Goodwill	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>					
	\$325.00				
Diversified Health Services Corp 477 N. Lindberg Blvd St. Louis, MO 63141	\$300.00	03-Apr-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>					
	\$300.00				

Saturday, July 08, 2006

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Margaret Donnelly 68 Lake Forest St. Louis, MO 63117	\$473.47	02-May-06	State of Missouri/self-atty	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Margaret Donnelly 68 Lake Forest St. Louis, MO 63117	\$110.24	19-Jun-06	State of Missouri/self-atty	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Margaret Donnelly Same Address	\$39.06	30-Jun-06	State of Missouri/self-atty	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Margaret Donnelly Same Address	\$55.68	22-June-06	State of MO/ Self-Atty	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aggregate to date: \$678.45					
Gallop, Johnson & Neuman, L.C. 101 S. Hanley Ste 1700 St. Louis, MO 63105	\$300.00	21-Apr-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$300.00					
Home Care Services of Metro. St. Louis, Ltd 201 S. Central Ave Ste 108 St. Louis, MO 63105	\$100.00	21-Apr-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$300.00					

Name and Address	Amount	received date	Employer	MO Contract	Inkind
Joe Kleeman 520 S. Brentwood #1A St. Louis, MO 63105	\$224.37	26-Jun-06	Retired	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$324.37					
Rea Kleeman 520 Brentwood 1A St. Louis, MO 63105	\$79.63	26-Jun-06	Retired	<input type="checkbox"/>	<input type="checkbox"/>
Rea Kleeman 520 Brentwood 1A St. Louis, MO 63105	\$145.37	18-May-06	retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aggregate to date: \$325.00					
Karen Leonard 1306 W. Adams Kirkwood, MO 63122	\$325.00	22-Jun-06	Not-employed	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$325.00					
Carol Love 6 Lake Pembroke Dr. St. Louis, MO 63135	\$150.00	20-Apr-06	Edgewood Childrens Cent	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate to date: \$150.00					

Saturday, July 08, 2006

<i>Name and Address</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contact</i>	<i>Inkind</i>
Sheridan Meyers 216 Lancaster Dr St. Louis, MO 63105	\$325.00	26-Jun-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>					
Missouri Association of Rehabilitation Fa-ll 205 E. Capitol, Ste 100 Jefferson Cty, MO 65101	\$325.00	01-Jun-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>					
Denise Mülle 8120 University Dr. St. Louis, MO 63105	\$125.00	06-Jun-06	Self Employed-consultant	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>					
Burton Newnan 6340 Clayton Rd 206 St. Louis, MO 63117	\$325.00	09-Jun-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>					
Matthew Rossiter 1204 S. McKnight Rd St. Louis, MO 63117	\$325.00	14-Jun-06	Rossiter & Jansky, LLC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>					

<i>Name and Address</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contract</i>	<i>Inkind</i>
Smurfit-Stone Container Corp. 8182 Maryland Ave. St. Louis, MO 63105	\$325.00	16-Jun-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>					
	\$325.00				



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Margaret Donnelly for State Representative		2. REPORT DATE 7/17/06		Amended 7/29/06	
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					
Promotional Items				\$ 39.06	
Volunteer Expenses				\$ 55.68	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)				\$ 94.74	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES				+ \$ 39.00	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)				\$ 133.74	
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:				\$	
ADDRESS: See Attached				<input type="checkbox"/> PAID	
CITY / STATE:				<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:				<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:				<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:				<input type="checkbox"/> INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)				\$ 0	
13. SUBTOTAL: ANY ATTACHED PAGES				+ \$ 4821.86	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)				\$ 4821.86	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)				\$ 4955.60	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD				\$ 4955.60	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD				\$ 0	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT				\$ 0	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)				\$ 0	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE		22. AMOUNT	
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE					
NAME: Fraser for County Council					
ADDRESS: 581 Stratford					
CITY / STATE: St. Louis, MO 63130		5/10/06		\$ 100.00	
NAME: Cole County Democratic Central Committee					
ADDRESS: 5004 Willowby Drive					
CITY / STATE: Jefferson City, MO 65109		5/9/06		\$ 50.00	
NAME:				\$	
ADDRESS:					
CITY / STATE:					
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)				\$ 150.00	
24. SUBTOTAL: ANY ATTACHED PAGES				+ \$ 0	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)				\$ 150.00	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT				\$ 0	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)				\$ 150.00	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT				\$ 0	

Expenditures Over \$100.00: April 1, 2006-June 30, 2006

<u>Name</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
Schlaflly 7260 Southwest St. Louis, MO 63143	4/24/06	Food/Drink	\$642.78/Paid
Maria Cavallini 537 Rolling Glen Lane St. Louis, MO 63011	4/24/06	Graphic Design	\$250.00/Paid
SWB/ATT	5/2/06	Phone Bill	\$ 473.47/Paid
HI/TEC Copy Center 375 N. Big Bend St. Louis, MO 63130	5/18/06	Printing	\$ 145.37/Paid
Gregg Christian 3854 Humphrey St. Louis, MO 63116	6/1/06	Campaign Consulting	\$1400.00/Paid
Katie Kuhl 8190 Vole Road Pierce City, MO 65723	6/1/06	Campaign Work- Salary	\$1800.00/Paid
SWB/ATT	6/19/06	Phone Bill	\$ 110.24/Paid

Expenditures Under \$100: April 1, 2006- June 30, 2006

Postage \$39.00/Paid

Addendum

Aggregate contributions for two contributors exceeded the maximum of \$325 for this election cycle.

1. A check for \$325.00 was received on 6/28/06 from the Carpenters District Council PAC. They had already contributed the maximum amount in this election cycle. The second check received on 6/28/06 was inadvertently deposited on 7/3/06.

A check for the excess contribution of \$325.00 was sent on July 5, 2006. This disbursement will be reported on the next campaign finance report.

2. A check for \$200.00 was received on 6/29/06 from the Gas Workers Local 5-6 PAC. They had previously contributed \$200 in this election cycle. The second check received on 6/29/06 was inadvertently deposited on 7/3/06. A check for the excess contribution of \$75.00 was sent on July 5, 2006. This disbursement will be reported on the next campaign finance report.

Addendum B to Amended Report for April 1, 2006- June 30, 2006

1. On the original Quarterly report for April 1, 2006- June 30 2006, \$823.82 was reported as in-kind contributions. These were for items paid for by the candidate and by one campaign contributor. The actual items purchased were not listed as expenditures. The amended report now lists this same amount, \$823.82 as a monetary contribution. In addition, the items purchased are now listed as expenditures in an amount equal to the contributions: \$823.82. The total amount for contributions has not changed; on the amended report it is all reported as monetary receipts. With an expenditure amount now equal to this contribution amount, the final money on hand has not changed.

2. On the Independent Contractor form the date of payment to Gregg Christian was incorrect. It should be 6/1/06. The amended report has changed the date.