



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C010361

1. DATE OF REPORT  9/7/06	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 7/28/06 THROUGH 9/2/06	
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 checked="" 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 _____, 20____ <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;">MISSOURI ETHICS COMMISSION SEP 11 2006</div>
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**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

<b>NAME OF COMMITTEE</b> Margaret Donnelly for State Representative	<b>DATE OF REPORT</b> 9/7/06	<b>OFFICE USE ONLY</b>
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<b>RECEIPTS</b>		A. THIS PERIOD	B. THIS ELECTION	<b>STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION</b>			
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 47106.82	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 8530.00						
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0						
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0						
5. <b>SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)</b>	\$ 8530.00					25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 39689.76
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0					26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 8530.00
7. <b>TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)</b>	\$ 8530.00					27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 5971.87
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0					a) Disbursements By Check \$ 5971.87	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)</b>			\$ 55636.82			b) Disbursements By Cash \$ 0	
<b>EXPENDITURES</b>		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 42247.89		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 16800.45	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 5971.87						
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0						
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0					29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)</b>	\$ 5971.87			30. LOANS RECEIVED THIS PERIOD	+ \$ 0		
15. <b>TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)</b>			\$ 22772.32	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0		
<b>CONTRIBUTIONS MADE</b>		A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 3450.00	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 2950.00			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0			35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)</b>	\$ 0		
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)</b>	\$ 2950.00						
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)</b>			\$ 6400.00				
<b>OTHER DISBURSEMENTS</b>		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. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)</b>	\$ 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 9/7/06	
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: Missouri Time Sales Service Inc. ADDRESS: P.O. Box 104445 CITY / STATE: Jefferson City, MO 65110 EMPLOYER: Business <input type="checkbox"/> COMMITTEE:		9/1/06 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: AT&T Missouri Employee PAC ADDRESS: One SBC Center CITY / STATE: St. Louis, MO 63101 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		9/1/06 ----- \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: See Attached 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)			\$ 325.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 6875.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 7200.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 7200.00
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 INLINE 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			\$ 1330.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 1330.00
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:			\$ 0
NAME: ADDRESS: CITY / STATE:			\$ 0
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)			\$ 8530.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 8530.00

# Report of Financial Contributions to Margaret Donnelly for State Rep. Campaign between July 28 to September 2, 2006

Name and Address	General/Primary	Amount	received date	Employer	MO Contact	Inkind
Amalgamated Transit Union 1611 S. Broadway St. Louis, MO 63104	P	\$325.00	19-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$325.00</b>						
CWA District 6 Political Educ. Comm. 10820 Sunset Office Dr., Ste 101 St. Louis, MO 63127	P	\$125.00	01-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$325.00</b>						
GIM PAC 3201 Fairfax Trafficway Kansas City, MO 66115	P	\$325.00	01-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$325.00</b>						
Missouri Health Care Association PAC 236 Metro Drive Jefferson City, MO 65101	P	\$325.00	09-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$325.00</b>						

<i>Name and Address</i>	<i>General/Primary</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contract</i>	<i>Inkind</i>
Missouri Podiatry PAC 215 E. Capitol Ave Jefferson City, MO 65101	P	\$200.00	02-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$200.00</i>						
MO Criminal Defense Lawyers PAC PO Box 1543 Jefferson City, MO 65102	P	\$300.00	17-Aug-06	PAC	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$300.00</i>						
Ann Arenberg 36 Lake Forest Dr. St. Louis, MO 63117	P	\$100.00	01-Aug-06	Not employed	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$200.00</i>						
Carlson Gardner, Inc 205 W. Walnut, Ste 200 Springfield, MO 65806	P	\$150.00	10-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$150.00</i>						
Edison Schools, Inc 521 Fifth Ave New York, NY 10175	P	\$175.00	01-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$175.00</i>						

Name and Address	General/Primary	Amount	received date	Employer	MO Contract	Inkind
Ronald Gladney 250 S. Brentwood, #1-H St. Louis, MO 63105	P	\$250.00	08-Aug-06	Self employed Attorney	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$250.00</b>						
Robert Goldson 130 East Lockwood St. Louis, MO 63119	G	\$150.00	30-Aug-06	The Goldson Law Firm LLC	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$150.00</b>						
Grey Eagle Distributors 2340 Millpark Dr. Maryland Heights, MO 63043	P	\$250.00	01-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$250.00</b>						
Michael Gunn 1714 Deer Tracks Trail, Ste 240 St. Louis, MO 63131	P	\$200.00	23-Aug-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$200.00</b>						
Harrah's Entertainment 2100 Caesars Palace Drive Las Vegas, NE 89109	P	\$325.00	02-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<b>Aggregate to date: \$325.00</b>						

<i>Name and Address</i>	<i>General/Primary</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contact</i>	<i>Inkind</i>
Hennemyer Co PO Box 27639 St. Louis, MO 63146	G	\$325.00	10-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$ 325						
James Holloran 1010 Market St. Ste 1650 St. Louis, MO 63101	P	\$200.00	19-Aug-06	Holloran & Schwartz	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$200.00						
Rea Kleeman 520 Brentwood #1A St. Louis, MO 63105	G	\$250.00	26-Aug-06	retired	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$ 250						
Harriet Lander 7838 Gannon Ave St. Louis, MO 63130	P	\$100.00	02-Aug-06	Self employed psychologist	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$200.00						
Law Offices of Kathleen E. Shaul, PC 7710 Carondelet, Ste 401 St. Louis, MO 63105	P	\$200.00	18-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i> \$200.00						

<i>Name and Address</i>	<i>General/Primary</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contract</i>	<i>Inkind</i>
Alan Mandel 1108 Olive Street St. Louis, MO 63101	P	\$300.00	09-Aug-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$300.00</i>						
Anthony McDonald 1203 Claytonia Terrace St. Louis, MO 63117	P	\$100.00	01-Aug-06	SSM Healthcare	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$200.00</i>						
Missouri Physicians Mutual 287 N. Lindbergh Blvd St. Louis, MO 63141	P	\$325.00	24-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>						
Marilyn Nolan 546 E. Loren Springfield, MO 65807	P	\$325.00	20-Aug-06	AO, Inc.	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>						

Name and Address	General/Primary	Amount	received date	Employer	MO Contract	Inkind
Patricia Scaglia 4901 Wornell Rd. #1102 Kansas City, MO 64112	P	\$300.00	19-Aug-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$300.00</i>						
Phillip Scaglia 2903 SW 13th Terrace Lee's Summit, MO 64081	P	\$325.00	07-Aug-06	Powerful Performance Solutions, Inc	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>						
Sindel, Sindel & Noble, P.C. 8008 Carondelet #301 St. Louis, MO 63105	P	\$100.00	08-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$150.00</i>						
Allan Stewart 222 S. Central, Ste 900 St. Louis, MO 63105	P	\$200.00	20-Aug-06	Self employed attorney	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$300.00</i>						
Barrett Toan 42 Portland Pl St. Louis, MO 63108	P	\$325.00	29-Aug-06	Retired	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date: \$325.00</i>						

<i>Name and Address</i>	<i>General/Primary</i>	<i>Amount</i>	<i>received date</i>	<i>Employer</i>	<i>MO Contract</i>	<i>Inkind</i>
Western Anesthesiology Associates, Inc 339 Consort Dr. Ballwin, MO 63011	P	\$300.00	01-Aug-06	Business	<input type="checkbox"/>	<input type="checkbox"/>
<i>Aggregate to date:</i>		<b>\$300.00</b>				



**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 9/7/06	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE See Attached			\$ 0
			\$ 0
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 287.87
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 287.87
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		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: See Attached			\$
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
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			+ \$ 2734.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 2734.00
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 3021.87
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 3021.87
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
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: See Attached			
ADDRESS:			
CITY / STATE:			\$
NAME:			
ADDRESS:			
CITY / STATE:			\$
NAME:			
ADDRESS:			
CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 2950.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 2950.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0

**Non-Itemized Expenditures: July 28, 2006 – September 2, 2006**

<b>Name</b>	<b>Amount</b>
Promotional Materials	\$64.94
Printing	\$43.05
Advertising	\$50.00
Office Supplies	\$129.88

**Expenditures Over \$100: July 28, 2006 – September 2, 2006**

<b>Name</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Gregg Christian 3854 Humphrey St. Louis, MO 63116	8/1/06	Campaign Consulting	\$1400.00/Pd \$4200.00/Agg
Katie Kuhl 8190 Vole Road Pierce City, MO 65723	8/1/06	Campaign Work	\$320.00/Pd \$3920.00/Agg
Alex Weir 102 Aberdeen Place St. Louis, MO 63105	8/17/06	Campaign Work	\$624.00/Pd. \$1128.00/Agg
Postmaster	8/25/06	Postage	\$390.00/Pd.

**Monetary Contributions Made July 28, 2006 – September 2, 2006**

<b>Name and Address</b>	<b>Date</b>	<b>Amount</b>
Citizens for John Burnett 3418 Gladstone Blvd Kansas City, MO 64123	8/4/06	\$250.00
Citizens to Elect Terry Witte 100 S. Main Vandalia, MO 63382	8/4/06	\$325.00
Friends of Steve Hodges 51 W. 428 <sup>th</sup> Road East Prairie, MO 63845	8/4/06	\$325.00
Committee to Elect Michael Frame 416 Maple Hollow Trail Eureka, MO 63025	8/4/06	\$325.00
Dake for 132 <sup>nd</sup> 1856 Lawrence 1135 Miller, MO 65707	8/4/06	\$325.00
Friends of Tom Haley P.O. Box 62 Lees Summit, MO 64063	8/4/06	\$325.00
Committee to Elect Jason Grill 5555 N.W. Barry Road, Ste 2A Kansas City, MO 64154	8/4/06	\$325.00
Citizens to Elect Charlie Norr 2133 N. Campbell Ave Springfield, MO 65803	8/4/06	\$325.00
Committee to Elect Jane Bogetto 417 Gill Ave Kirkwood, MO 63122	8/7/06	\$325.00
Committee to Elect Jamie Schoolcraft 949 S. Megan Lane Willard, MO 65781	8/16/06	\$100.00



**MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

<b>NAME OF COMMITTEE</b> Margaret Donnelly for State Representative	<b>DATE</b> 9/7/06
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<b>ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)</b>	<b>DATE</b>	<b>DESCRIPTION OF SERVICES RENDERED</b>	<b>PRO-RATED COST FOR SERVICE</b>	<b>TOTAL AMOUNT PAID</b>
Gregg Christian	8/1/06	Fundraising Consulting	\$	\$ 1400.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
<b>SUBTOTAL THIS PAGE</b>				\$ 1400.00