



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID No. ~~6888447~~

1. DATE OF REPORT	OFFICE USE ONLY
10-10-06	<i>[Signature]</i>

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE

FRIENDS OF GREGORY F.X. DALY

3. COMMITTEE MAILING ADDRESS

4478 S. 39TH ST, ST. LOUIS, MO 63116

4. COMMITTEE TELEPHONE NUMBER

314-752-7997

5. TREASURER'S NAME

NORMAN L. SUTTERER

7. TREASURER'S TELEPHONE NUMBER

HOME: 314-752-7997

WORK: 314-622-4528

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

ESTELLE DALY

6. TREASURER'S MAILING ADDRESS

4478 S. 39TH ST, ST. LOUIS MO 63116

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: 314-752-7414
 WORK

11. DATE OF ELECTION

11-7-06

12. TYPE OF ELECTION (CHECK ONE)

PRIMARY

GENERAL

SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 9-3-06 THROUGH 9-30-06

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

GREGORY F.X. DALY
 4127 Upton Ct,
 ST. LOUIS MO 63116
 314-353-8670
 COLLECTOR OF REVENUE, CITY OF ST. LOUIS

15. TYPE OF REPORT:

7 DAYS BEFORE ELECTION

SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

30 DAYS AFTER ELECTION

COMMITTEE QUARTERLY REPORT
 JAN 7 APRIL 7 JULY 7 OCT 7

15 DAY AFTER CAUCUS NOMINATION

TERMINATION (ATTACH FORM CO-3)

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

AMENDING PREVIOUS REPORT DATED _____ - 19__

16. COMMITTEE TREASURER'S SIGNATURE
 I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

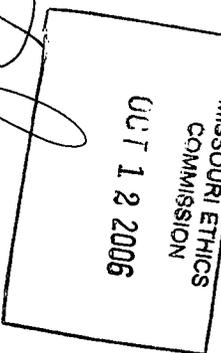
TREASURER'S SIGNATURE

[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

[Signature]





MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Friends of Gregory F. X. Boley

DATE OF REPORT

10-10-06

OFFICE USE ONLY

RECEIPTS

1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		A. THIS PERIOD		B. THIS ELECTION	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$	<i>5,825.00</i>			
3. ALL LOANS RECEIVED THIS PERIOD	+	<i>0</i>			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+	<i>1,143.39</i>			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$	<i>6,968.39</i>			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+	<i>0</i>			
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$	<i>6,968.39</i>			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-	<i>0</i>			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	\$			<i>6,968.39</i>	

EXPENDITURES

10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		A. THIS PERIOD		B. THIS ELECTION	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$	<i>3,978.31</i>			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+	<i>0</i>			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+	<i>0</i>			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$	<i>3,978.31</i>			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	\$			<i>3,978.31</i>	

CONTRIBUTIONS MADE

16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		A. THIS PERIOD		B. THIS ELECTION	
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$	<i>1,225.00</i>			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+	<i>0</i>			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$	<i>1,225.00</i>			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	\$			<i>1,225.00</i>	

OTHER DISBURSEMENTS

21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+	<i>0</i>			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+	<i>0</i>			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+	<i>0</i>			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$	<i>0</i>			

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)	\$	<i>256,803.67</i>
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+	<i>6,968.39</i>
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check \$ <i>5,203.31</i> b) Disbursements By Cash \$ _____	-	<i>5,203.31</i>
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$	<i>258,568.75</i>

INDEBTEDNESS

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



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$25 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)	1. NAME OF COMMITTEE	2. REPORT DATE	OFFICE USE ONLY
NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	11. TOTAL CONTRIBUTIONS RECEIVED FROM FUND-RAISERS NOT REQUIRING NAMES AND ADDRESSES (\$25 OR LESS/PERSON) (COMPLETE FORM CD 1A)		
NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS		
NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS		
NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$25 OR LESS		
NAME: _____ ADDRESS: _____ CITY/STATE: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	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: _____ EMPLOYER: _____ <input type="checkbox"/> COMMITTEE: _____		<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND	18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ —	19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 5,725.00	20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 5,725.00	21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 5,725.00	22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0	23. MONETARY CONTRIBUTIONS AND LOANS RECEIVED REQUIRING A RECORD OF NAME AND ADDRESS (SUM 9, 13 & 20)		\$ 5,825.00

See Attached Page

Friends of Gregory F.X. Boly

10-10-06

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

AMOUNT RECEIVED

11. TOTAL CONTRIBUTIONS RECEIVED FROM FUND-RAISERS NOT REQUIRING NAMES AND ADDRESSES (\$25 OR LESS/PERSON) (COMPLETE FORM CD 1A)

0

12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS

0

13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS

100.00

14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$25 OR LESS

0

C. LOANS RECEIVED

AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)

15. NAME AND ADDRESS OF LENDER

0

NAME: _____
ADDRESS: _____

0

Contributions Received - Friends of Gregory F. X. Boley 10-10-06

DATE	AMOUNT	AGGREGATE	NAME	ADDRESS	CITY	STATE	ZIP	CITY	CONTRACT	EMPLOYER
9/6/2006	\$1,275	\$1,275	Dealers Interested In Government	P. O. Box 245	Jefferson City	MO	65102			
9/6/2006	\$850	\$850	HDR Engineering	1807 Park 270 Drive	St. Louis	MO	63146	YES		
9/6/2006	\$300	\$300	International Union of Elevator Constructors Local No 3, PAC	5916 Wilson Ave	St. Louis	MO	63110			
9/6/2006	\$750	\$750	Meyer, Robert	4 Holiday Ln	St. Louis	MO	63131			Broker's Insurance
9/6/2006	\$1,275	\$1,275	St. Louis Auto Dealers Assn. PAC	10730 Manchester Rd	St. Louis	MO	63122			
9/6/2006	\$1,275	\$1,275	TJ's Pizza Co	825 Hornsby	St. Louis	MO	63147			

TOTAL 5,125.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE SIDE

A. EXPENDITURES OF \$150 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD	
	Telephone & Office Expense	\$ 376.03	
	Charitable, Donations & Gifts	\$ 225.00	
	Postage & Entertainment	\$ 350.00	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM COLUMN 4)		\$ 951.03	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		\$ 0	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 951.03	
B. ITEMIZED EXPENDITURES ALL OVER \$150 AND ALL PAYMENTS TO CAMPAIGN WORKERS	9. DATE	10. PURPOSE - IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID	11. AMOUNT THIS PERIOD
Multi Media P.C. Group	9/16/06	Fulltime Release	\$ 1,300.00 PAID
1509 Washington, St. Louis MO 63103			
East Bay # 30	9/12/06	Computer Supplies	\$ 127.28 PAID
St. Louis, MO			
St. Louis Bookends LLC	9/12/06	Bookend Trucks	\$ 800.00 PAID
250 Madison Plaza, St. Louis MO			
Madison Plaza, St. Louis MO	9/27/06	Donation	\$ 200.00 PAID
1850 Be Spalle Dr, St. Louis MO 63141			
Foster Company's Charities	9/27/06	Donation	\$ 150.00 PAID
3427 Washington St. Louis 63103			
U.S. Post Office	9/12/06	Postage Stamp	\$ 390.00 PAID
St. Louis MO			
12. SUBTOTAL: THIS PAGE (SUM COLUMN 1)			\$ 3,027.28
13. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 3,027.28

1. NAME OF COMMITTEE	2. REPORT DATE	OFFICE USE ONLY
Friends of Gregory F.S. Doby	10-10-06	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 3,978.31
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 3,978.31
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 CD-1B)		\$ 0
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	21. DATE	22. AMOUNT
Mary For Mayor	9/16/06	100.00
4400 Chippewa, Building N		
St. Louis MO 63116		
Frank Knutson for State Rep.	9/12/06	100.00
6001 Babcock Place, St. Louis MO 63109		
6th Ward Democratic Org.	9/18/06	75.00
2401 A. 11th St, # 2N		
St. Louis MO 63104		
Frank Knutson for State Rep.	9/18/06	50.00
6001 Babcock Pl.		
St. Louis MO 63109		
4th Ward Organized Democratic Org.	9/18/06	50.00
4273 Madison Station King		
St. Louis MO 63115		
21st Ward Regular Democratic Org.	9/18/06	50.00
4524 Ashland Ave		
St. Louis MO 63115		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 1,225.00
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 800.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 1,225.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 1,225.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0



MISSOURI ETHICS COMMISSION
CONTRACTUAL RELATIONSHIP REPORT

NAME OF COMMITTEE <i>Friends of Gregory F.X. Daly</i>	DATE <i>10-10-06</i>	OFFICE USE ONLY
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP		
NAME OF CONTRIBUTOR <i>HDR Engineering</i>		
NAME OF AGENCY/DEPARTMENT <i>Board of Public Service & Airport</i>		
ADDRESS OF AGENCY/DEPARTMENT <i>1200 Market St., St. Louis mo 63103</i>		
DATE OF CONTRACT START	DATE OF CONTRACT END <i>PENDING</i>	AMOUNT OF CONTRACT <i>\$ over 500.⁰⁰</i>

DESCRIPTION OF CONTRACTUAL RELATIONSHIP		
NAME OF CONTRIBUTOR		
NAME OF AGENCY/DEPARTMENT		
ADDRESS OF AGENCY/DEPARTMENT		
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$

DESCRIPTION OF CONTRACTUAL RELATIONSHIP		
NAME OF CONTRIBUTOR		
NAME OF AGENCY/DEPARTMENT		
ADDRESS OF AGENCY/DEPARTMENT		
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$

DESCRIPTION OF CONTRACTUAL RELATIONSHIP		
NAME OF CONTRIBUTOR		
NAME OF AGENCY/DEPARTMENT		
ADDRESS OF AGENCY/DEPARTMENT		
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$

DESCRIPTION OF CONTRACTUAL RELATIONSHIP		
NAME OF CONTRIBUTOR		
NAME OF AGENCY/DEPARTMENT		
ADDRESS OF AGENCY/DEPARTMENT		
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$

USE THIS FORM TO REPORT THE DESCRIPTION OF ANY CONTRACTUAL RELATIONSHIP OVER \$500 BETWEEN A CONTRIBUTOR AND THE STATE (IF CANDIDATE IS SEEKING ELECTION TO A STATE OFFICE) OR BETWEEN CONTRIBUTOR AND ANY POLITICAL SUBDIVISION OF THE STATE (IF CANDIDATE IS SEEKING ELECTION TO ANOTHER POLITICAL SUBDIVISION OF THE STATE)