



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT  
 10-10-2006  
 OFFICE USE ONLY  
*jm*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000566

2. FULL NAME OF COMMITTEE  
 SHEET METAL WORKERS LOCAL #36 VOLUNTARY POLITICAL FUND

3. COMMITTEE MAILING ADDRESS  
 301 SOUTH EWING

4. COMMITTEE TELEPHONE NUMBER  
 314 371 2800

CITY/STATE/ZIP  
 ST. LOUIS Mo. 63103

5. TREASURER'S NAME  
 JOSEPH M. ZIMMERMANN

6. TREASURER'S MAILING ADDRESS  
 10652 WENDY LANE

7. TREASURER'S TELEPHONE NUMBER  
 HOME: 314 428 2860 WORK 314 412 1484

CITY/STATE/ZIP  
 ST. ANN Mo. 63074

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

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 7-1-2006 THROUGH 9-30-2006

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

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\_\_\_\_

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT

MISSOURI ETHICS COMMISSION  
 OCT 13 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  
*Joseph M. Zimmerman*

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

NAME OF COMMITTEE <i>S.M.W. #36. VOLUNTARY POLITICAL FUND.</i>	DATE OF REPORT <i>10/10/06</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		\$ <i>0</i>	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>787<sup>50</sup></i>					
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>0</i>					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>0</i>					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ <i>787<sup>50</sup></i>				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ <i>4240<sup>03</sup></i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>0</i>				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ <i>787<sup>50</sup></i>
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ <i>787<sup>50</sup></i>				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- <i>0</i>				a) Disbursements By Check \$ <i>2500<sup>00</sup></i>	- <i>2500<sup>00</sup></i>
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ <i>787<sup>50</sup></i>			b) Disbursements By Cash \$ <i>0</i>	
<b>EXPENDITURES</b>			<b>INDEBTEDNESS</b>			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>0</i>	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>2527<sup>53</sup></i>		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>0</i>		<b>INDEBTEDNESS</b>			
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)	\$ <i>0</i>				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>0</i>
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ <i>0</i>			30. LOANS RECEIVED THIS PERIOD	+ <i>0</i>
<b>CONTRIBUTIONS MADE</b>						
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>0</i>	31. NEW DEBTS INCURRED THIS PERIOD	+ <i>0</i>		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ <i>2500<sup>00</sup></i>		32. PAYMENTS MADE ON LOANS THIS PERIOD	- <i>0</i>		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ <i>0</i>		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- <i>0</i>		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ <i>2500<sup>00</sup></i>		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- <i>0</i>		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ <i>2500<sup>00</sup></i>	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>0</i>		
<b>OTHER DISBURSEMENTS</b>						
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>					

**LOCAL 36 SHEET METAL WORKERS VOLUNTARY POLITICAL FUND QUARTERLY REPORT "2006"**

MEMBERS NAME	EMPLOYER / S.S. #	1 ST	2 ND	3 RD	4 TH	TOTAL
SCHNITZER, CLARENCE 3800 CORDES DRIVE ST. LOUIS, MO. 63125	RETIRED 499-30-9955	\$ -	\$ 50.00	\$ 50.00		\$ 100.00
GAMBINO, ANTHONY S. 2006 RETFORD DRIVE FLORISSANT, MO. 63033	RETIRED 486-38-9603	\$ 25.00	\$ 25.00	\$ 25.00		\$ 75.00
MACARTHY, EDWIN B. 7724 TESSON CT. ST. LOUIS, MO. 63123	RETIRED 490-26-7738	\$ 25.00	\$ 25.00	\$ 25.00		\$ 75.00
ZIMMERMANN, DAVID C. P.O. BOX 96 CRYSTAL CITY, MO. 63019	SHEET METAL WORKERS LOCAL # 36 496-64-2987	\$ 25.00	\$ 25.00	\$ 25.00		\$ 75.00
LEONARD, JAMES G. 6428 ASHBURY ST. LOUIS, MO. 63123	C&R MECHANICAL 487-80-2097	\$ 23.00	\$ 20.00	\$ 25.00		\$ 68.00
BIRK, RALPH B. 490 BENNE FLORISSANT, MO. 63031	CLIMATE ENGINEERING 494-66-7779	\$ 20.00	\$ 20.00	\$ 20.00		\$ 60.00
CONGER, DAVID E. 2318 CESSNA ARNOLD, MO. 63010	ST. LOUIS METAL WORKS COMPANY 494-74-3047	\$ -	\$ 20.00	\$ 25.00		\$ 45.00
STRANQUIST, WILLIAM G. 100 MAPLE STREET MORO, ILL. 62067	JARRELL CONTRACTING 489-80-0975	\$ 15.00	\$ 20.00	\$ 10.00		\$ 45.00
ZLOTOPOLSKI, ALFRED T. 5478 VICTORIA CEMETERY ROAD DESOTO, MO. 63020	SHEET METAL WORKERS INTERNATIONAL ASSOCIATION 493-48-0951	\$ 15.00	\$ 15.00	\$ 15.00		\$ 45.00
ANGELBECK, ERNEST W.	489-58-1595 SHEET METAL WORKERS LOCAL 36	\$ -	\$ 20.00	\$ 20.00		\$ 40.00
BECKER, KENNETH F. 168 MEREMONTE WARRENTON, MO.	RETIRED 492-09-6645	\$ 25.00	\$ 5.00	\$ 10.00		\$ 40.00
CARROLL, ROBERT H. 424 SLUSSER LANE FLORISSANT, MO. 63031	RETIRED 500-30-7038	\$ 10.00	\$ 10.00	\$ 10.00		\$ 30.00
EFTINK, JAMES A. 1266 COUNTY ROAD # 244 ORAN, MO. 63771	RETIRED 489-44-8406	\$ 10.00	\$ 10.00	\$ 10.00		\$ 30.00

KRAEMER, LEROY J. 106 WHITEWATER MANCHESTER, MO. 63011	RETIRED 493-30-5273	\$ 10.00	\$ 10.00	\$ 10.00		\$ 30.00
ANDREWS, DANIEL A. 3446-A UTAU ST. LOUIS, MO. 63118	ST. LOUIS SHEET METAL WORKERS JOINT APPRENTICESHIP FUND 493-58-2089	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
BURNS, FRANK J. 1566 CEDAR SHAKE ROAD GLENCOE, MO. 63088	GROSSMANN CONTRACTING CO. 187-30-6857	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
CARRON, JAMES L. 601 RAYDEL DRIVE ARNOLD, MO. 63010	LYON SHEET METAL WORKS 497-44-3482	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
FELDMANN, HERMAN J. 1944 WYOMING ST. LOUIS, MO. 63118	RETIRED 495-34-3893	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
GRAHAM, DONOLD R. 20593 MONROE COUNTY RD. #455 STOUTSVILLE, MO. 65283	RETIRED 494-38-9673	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
MARKHAM, TIMOTHY R. 8718 VILLA CREST ST. LOUIS, MO. 63126	C&R MECHANICAL 489-62-2392	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
PETTUS, KLAY E. 15920 CEDAR VALLEY DRIVE BONNE TERRE, MO. 63628	LYON SHEET METAL WORKS 498-70-8532	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
WISELY JR, HAROLD C. 8930 RALIEGH DRIVE ST. LOUIS, MO. 63123	SHEET METAL WORKERS LOCAL # 36 500-46-6784	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
ZIMMERMANN, JULES C. 1983 FOX POINT DRIVE ARNOLD, MO. 63010	RETIRED 500-34-8163	\$ 9.00	\$ 9.00	\$ 9.00		\$ 27.00
MEIER, RICKEY L. 201 SEILER RD. GODFREY, ILL. 62035	488-50-6704 LYONS SHHEET METAL	\$ 10.00	\$ 6.00	\$ 10.00		\$ 26.00



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>S.M.W.#36 V.P.F.</b>		2. REPORT DATE <b>10.10.2006</b>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
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)			\$ <b>0</b>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <b>371<sup>00</sup></b>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <b>371<sup>00</sup></b>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <b>371<sup>00</sup></b>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <b>0</b>
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			<b>0</b>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			<b>416<sup>50</sup></b>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<b>0</b>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<b>0</b>
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			<b>0</b>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <b>0</b>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <b>0</b>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <b>0</b>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <b>0</b>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <b>787<sup>50</sup></b>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <b>371<sup>00</sup></b>

*SEE ATTACHED PAGES*



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>S.M.W. #36 V.P.F.</i>	2. REPORT DATE <i>10-10-2006</i>
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<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>	
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>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> 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)			\$

<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <del>0</del>
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>2500.00</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>2500.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <del>0</del>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>2500.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <del>0</del>

*SEE ATTACHED PAGE*

## V.P.F. 2006 QUARTERLY CHECK REPORT

CHECK WRITTEN TO :	CHECK NUMBER :	DATE :	AMOUNT:
NORTH COUNTY LABOR LEGISLATIVE CLUB 3 RAFFLE TICKETS	1091	4/28/2006	\$300.00
NIXON FOR GOVERNOR BBQ FUNDRAISER	1092	5/24/2006	\$200.00
MPP&W ( C.P.A. ) AUDIT YEAR END "2005" FINAL BILL	1093	6/21/2006	\$2,000.00