



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
10-14-06
OFFICE USE ONLY
[Signature]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **0000580**

2. FULL NAME OF COMMITTEE
Citizens to Elect Jennifer Florida

3. COMMITTEE MAILING ADDRESS
3873 Hartford St.

4. COMMITTEE TELEPHONE NUMBER
314 776 2896

CITY/STATE/ZIP
St. Louis, Mo 63116-4807

5. TREASURER'S NAME
Harry Ross Hammond, Jr.

6. TREASURER'S MAILING ADDRESS
3872 Hartford St

7. TREASURER'S TELEPHONE NUMBER
HOME: **314 664 1861** WORK:

CITY/STATE/ZIP
St. Louis, Mo 63116

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

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: WORK:

11. DATE OF ELECTION
MARCH 2009

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

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM **July 1, 2006**

THROUGH **Sept. 30, 2006**

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

Jennifer A. Florida
3873 Hartford
St. Louis, Mo 63116
4807
314 776 2896
St. Louis City
15th Ward Alderman
Democrat

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____

MISSOURI ETHICS COMMISSION
OCT 19 2006

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

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

TREASURER'S SIGNATURE
Harry Ross Hammond Jr.

7. 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
Jennifer A. Florida



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS: ON REVERSE SIDE

NAME OF COMMITTEE

C. Higgins to Elect Jennifer Florida

DATE OF REPORT

10-14-06

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	\$ 4,805.00		\$ 11,005.00
3. ALL LOANS RECEIVED THIS PERIOD	0		
4. MISCELLANEOUS RECEIPTS THIS PERIOD	0		
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 4,805.00		
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	0		
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 4,805.00		
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 15,810.00
EXPENDITURES			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		A. THIS PERIOD	B. THIS ELECTION
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 5,573.09		\$ 6,423.08
12. IN-KIND EXPENDITURES MADE THIS PERIOD	0		
13. DEBITS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	0		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 5,573.09		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 11,996.17
CONTRIBUTIONS MADE			
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		A. THIS PERIOD	B. THIS ELECTION
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 415.00		\$ 1,460.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	0		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 415.00		\$ 1,875.00
OTHER DISBURSEMENTS			
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	0	A. THIS PERIOD	
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBITS INCURRED	0		
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	0		
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	0		

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)	\$ 20,408.98
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 4,805.00
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check \$ <u>5,988.09</u> b) Disbursements By Cash \$ _____	- 5,988.09
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 19,225.79

INDEBTEDNESS

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



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: <i>The Runnings - Mate LLC</i> ADDRESS: <i>1113 N. 55th St, St. Louis, Mo 63104</i> <input type="checkbox"/> COMMITTEE:	7/10/04	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Citizens for Vessels</i> ADDRESS: <i>3555 Diver Pl, St. Louis, Mo 63114</i> <input checked="" type="checkbox"/> COMMITTEE:	7/10/04	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Twenty-Fifth Regular Bus</i> ADDRESS: <i>4473 S. 34th St, St. Louis, Mo 63114</i> <input checked="" type="checkbox"/> COMMITTEE:	7/10/04	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Carpenter for Recorder</i> ADDRESS: <i>1513 W. 11th St, St. Louis, Mo 63105</i> <input checked="" type="checkbox"/> COMMITTEE:	7/10/04	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Murphy for Sheriff</i> ADDRESS: <i>7354 Gates St, St. Louis, Mo 63114</i> <input type="checkbox"/> COMMITTEE:	7/7/04	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 550.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 150.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 2,150.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 2,150.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0

1. NAME OF COMMITTEE	2. REPORT DATE	OFFICE USE ONLY AMOUNT RECEIVED
C. Citizens for Vessels Florida	10-14-04	2,050.00
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD 1A		0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS		0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		2,150.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		0
C. LOANS RECEIVED	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-18)
NAME: ADDRESS:		\$ 0
NAME: ADDRESS:		\$ 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)		\$ 4,805.00
23. MONETARY CONTRIBUTIONS AND LOANS RECEIVED REQUIRING A RECORD OF NAME AND ADDRESS (SUM 9, 13 & 20)		\$ 4,805.00

Attachment**Contributions and Loans Received**

1. Citizens to Elect Jennifer Florida	2. 10-14-06	
A. 3. Name /Address	4. Date/Aggregate	5. Amount
St. Louis Assoc. Retired Prof. Firefighters Legis Fund 4092 Robert St. Louis,MO 63116 Committee	7-05-06 200.00	\$100.00 monetary
Friends of Gregory FX Daly 4127 Upton Ct. St. Louis MO 63116 Committee	7-03-06 100.00	\$100.00 monetary
9 th Ward Democratic Org 1908A Arsenal St. St. Louis, MO 63116 Committee	7-17-06 50.00	\$25.00 monetary
Building Trades Political Education Fund 2300 Hampton Ave B St. Louis, MO 63139 PAC	7/25/06 100.00	\$100.00 monetary
Chi Kim Trang 1312 Colony Way Chesterfield, MO 63017-5563	7/1/06 300.00	\$300.00 monetary
Difani Enterprises Ltd. 853 Summit Glen Ct. Fenton, MO 63026-3280	7/10/06 250.00	\$250.00 monetary
Lily or Bruce Seymour 5290 Waterman Blvd., 1e St. Louis, MO 63108	7/12/06 150.00	\$150.00 monetary
William Steven Jackson Jackson & Associates 23 Midpark Lane St. Louis, MO 63124	7/14/06 325.00	\$325.00 monetary
International Union of Operating Engineers PAC 2929 S. Jefferson St. Louis, MO 63118	7/11/06 50.00	\$50.00 monetary
Villa for Alderman 1150 Dover Pl St. Louis, MO 63111 Committee	7/15/06 100.00	\$100.00 monetary



MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT

REPORT DATE
 7-14-06

INSTRUCTIONS ON REVERSE SIDE

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED
 Citizens to Elect Jennifer Florence
 3873 Hartford St.
 St. Louis, Mo 63116

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS
 Black Thorn Pub
 3735 Wyoming
 St. Louis, Mo 63116

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED
 Cocktail Party

4. DATE OF ACTIVITY OR EVENT
 7-10-06

5. NUMBER OF PARTICIPANTS
 106

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT
 Citizens to Elect Jennifer Florence

RECEIPTS FROM ACTIVITY OR EVENT	7. AMOUNT
3. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED	
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	4,805. ⁰⁰
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	4,805. ⁰⁰

1. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED
 N/A

2. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
7/10 Black Thorn Pub	432. ⁰⁰
7/8 Office MAX	99. ²⁴
4. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	531. ²⁴



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens to Elect Jennifer Florida</i>	2. REPORT DATE <i>10-14-06</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	
3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD
<i>Election Day food</i>	<i>62.47</i>
<i>Phone</i>	<i>66.95</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	<i>\$ 139.42</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	<i>+ 106.02</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	<i>\$ 245.44</i>

B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
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: <i>Peace Printing Institute</i> ADDRESS: <i>4436 Olive St</i> CITY/STATE: <i>St. Louis, Mo 63108</i>	<i>7/12/06</i>	<i>Printing</i>	<i>\$ 1,968.03</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>All Mail USA</i> ADDRESS: <i>8503 Midco Industrial</i> CITY/STATE: <i>St Louis, MO 63114</i>	<i>7/20/06</i>	<i>MAILING</i>	<i>\$ 1,154.38</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>David Geiser</i> ADDRESS: <i>4865 Forest Park</i> CITY/STATE: <i>St. Louis, MO 63108</i>	<i>7/21/06</i>	<i>Reimburse PARADE FRUITS</i>	<i>\$ 194.09</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>MCU/CH</i> ADDRESS: <i>5736 Milentz</i> CITY/STATE: <i>St. Louis, MO 63105</i>	<i>8/9/06</i>	<i>Ad - Ad BOOK</i>	<i>\$ 125.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			<i>\$</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			<i>\$ 3,441.56</i>
13. SUBTOTAL: ANY ATTACHED PAGES			<i>+ 1,886.15</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			<i>\$ 5,327.65</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			<i>\$ 5,573.09</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			<i>\$ 5,573.09</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			<i>\$ 0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			<i>\$ 0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			<i>\$ 0</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: <i>Friends of Gregg Daly</i> ADDRESS: <i>4127 Upton Ct</i> CITY/STATE: <i>St. Louis, Mo 63114</i>	<i>7/8</i>	<i>25.00</i>
NAME: <i>MO Coalition of Children Agencies</i> ADDRESS: <i>218 E Capitol St 101</i> CITY/STATE: <i>Golf City MO 65201</i>	<i>8/27</i>	<i>45.00</i>
NAME: <i>9th Ward Regular Democratic Org.</i> ADDRESS: <i>1908 4 Arsenal</i> CITY/STATE: <i>St. Louis, MO 63118</i>	<i>8/11</i>	<i>20.00</i>
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		<i>\$ 90.00</i>
24. SUBTOTAL: ANY ATTACHED PAGES		<i>\$ 325.00</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		<i>\$ 415.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		<i>\$ 0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		<i>\$ 0</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		<i>\$ 0</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens to Elect Jennifer Florence</i>	2. REPORT DATE <i>10-14-06</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	
3. CATEGORY OF EXPENDITURE <i>Ad Office supplies</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>50⁰⁰ 56⁰²</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ <i>106.07</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$

B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
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: <i>Target</i> ADDRESS: <i>Hampton</i> CITY/STATE: <i>St. Louis, MO 63135</i>	<i>9/2/06</i>	<i>Digital camera & equip/newsletter</i>	\$ <i>353.72</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>LaBella Hotel</i> ADDRESS: <i>422 Monroe</i> CITY/STATE: <i>Jefferson City, MO 65101</i>	<i>9/13/06</i>	<i>Senator Douglas Retirement</i>	\$ <i>576.74</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>National League of Cities - Reno Convention</i> ADDRESS: <i>Meeting Service 3 11212 Waples Mill Rd Suite 104</i> CITY/STATE: <i>Fairfax, VA 22030</i>	<i>9/18/06</i>	<i>Registration NLC Conference 12/3-12/9</i>	\$ <i>495.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Target Visa</i> ADDRESS: CITY/STATE:	<i>9/18/06</i>	<i>Delta Airlines NLC 12/3-12/8 Conference</i>	\$ <i>961.20</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>T mobile</i> ADDRESS: <i>P.O BOX 742596</i> CITY/STATE: <i>Cincinnati, OH 45274-2594</i>	<i>9/15/06</i>	<i>cell phone</i>	\$ <i>68.23</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$
13. SUBTOTAL: ANY ATTACHED PAGES	<i>Attached 1 of 2</i>		+ <i>1,354.89</i>
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)			\$

2. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: <i>Citizens Against Recall</i> ADDRESS: <i>4257 N. 20th</i> CITY/STATE: <i>St. Louis, MO 63107</i>	<i>7/8/06</i>	<i>300.⁰⁰</i>
NAME: <i>No Third District Congressional Dist Democratized Committee</i> ADDRESS: CITY/STATE:	<i>8/29/06</i>	<i>25.⁰⁰</i>
3. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$
4. SUBTOTAL: ANY ATTACHED PAGES		\$
5. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$
6. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$
7. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD		\$



Attachment B 2 of 2

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE 2. REPORT DATE

A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)

B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS

Table with 4 columns: 8. NAME AND ADDRESS OF RECIPIENT, 9. DATE, 10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID), 11. AMOUNT THIS PERIOD

Summary rows 12-19: 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)

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

Table with 3 columns: 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE, 21. DATE, 22. AMOUNT

Summary rows 23-28: 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22), 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