



MISSOURI ETHICS COMMISSION  
 COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT  
 10-16-2006  
 OFFICE USE ONLY  
 pm gjs

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C031019

2. FULL NAME OF COMMITTEE  
 COMMITTEE TO ELECT FRANK A. WILLIAMSON

3. COMMITTEE MAILING ADDRESS  
 5428 CLEMENS PLACE

4. COMMITTEE TELEPHONE NUMBER  
 314-725-3399

CITY/STATE/ZIP  
 STL MO 63112

5. TREASURER'S NAME  
 THELMA WILLIAMSON

6. TREASURER'S MAILING ADDRESS  
 5428 CLEMENS PLACE

7. TREASURER'S TELEPHONE NUMBER  
 HOME: 314-361-0404 WORK: N/A

CITY/STATE/ZIP  
 STL MO 63112

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

9. DEPUTY TREASURER'S MAILING ADDRESS  
 N/A

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

11. DATE OF ELECTION  
 N/A

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM JULY 18, 2006 THROUGH OCTOBER 16, 2006

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  
 FRANK A. WILLIAMSON  
 ALDERMAN OF THE 26<sup>TH</sup> WARD  
 CITY OF STL

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 FUND RAISER (MISC) CONTRIBUTIONS  
 AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ 20\_\_\_\_

MISSOURI ETHICS COMMISSION  
 OCT 19 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  
 Thelma Williamson

17. CANDIDATE'S SIGNATURE  
 (CANDIDATE COMMITTEES ONLY) CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE  
 Frank Williamson



MISSOURI ETHICS COMMISSION  
**REPORT SUMMARY**

NAME OF COMMITTEE <i>FAW</i>	DATE OF REPORT <i>10-16-06</i>	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION			
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$				
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	<i>\$4200</i>		<b>MONEY ON HAND</b>			
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	<i>\$ 4200</i>				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	<i>\$ 13,294</i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	<i>+ 4200</i>
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	<i>\$ 4200</i>		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		a) Disbursements By Check \$ _____	<i>- 2300</i>		
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	<i>4200</i>	\$	b) Disbursements By Cash \$ _____			
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	<i>\$15,194</i>		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	<i>\$2300</i>					
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>\$ 2300</i>				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	<i>2300</i>	\$	30. LOANS RECEIVED THIS PERIOD	+		
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$				
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+					
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+					
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+					
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$					



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>FAW</i>		2. REPORT DATE <i>10-16-2006</i>	
<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)			\$
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>4200</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>4200</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>4200</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>0</i>
<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			<i>4200</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>0</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
<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:			
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$

*See ATTACHED*

*N/A*



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE	2. REPORT DATE
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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: <b>DARRYL A. PIGGEE, ATTY</b> ADDRESS: <b>625 N. EUCLID AVE. STE 300</b> CITY/STATE: <b>ST. LOUIS, MO 63108</b>	<b>9-25-06</b>	<b>LEGAL RESEARCH</b>	\$ <b>2,000.00</b> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <b>VARIOUS CONTRIBUTORS</b> ADDRESS: <b>—</b> CITY/STATE: <b>—</b>	<b>10-6-06</b>	<b>REFUND OF \$25 @ 12 CONTRIBUTORS</b>	\$ <b>300.00</b> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>			\$ <b> </b> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>			\$ <b> </b> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>			\$ <b> </b> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <b>2300</b>
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			\$ <b>2300</b>
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: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>		
NAME: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>		
NAME: <b> </b> ADDRESS: <b> </b> CITY/STATE: <b> </b>		
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		\$

*WVS*  
**ROBERTS HOTELS MGMT HOUSTON PC**  
1408 N. KINGSHIGHWAY BLVD., STE 300  
ST. LOUIS, MO 63113  
PH.314-367-4600

Bank of America  
ACH R/T 081000032

1936

4-3/810 MO  
2011

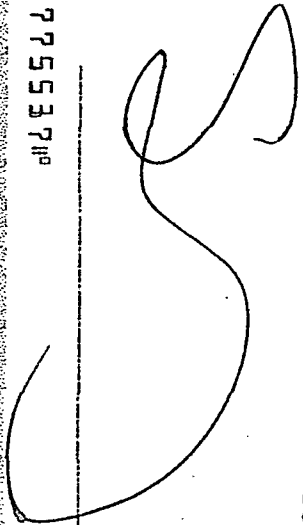
PAY TO THE  
ORDER OF

09/13/06

\$ 3350.00\*\*\*\*\*

DOLLARS

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



MEMO

⑈001936⑈ ⑈081000032⑈ 003481775537⑈

MP

*WVS*  
**ROBERTS HOTELS MANAGEMENT TAMPA LLC**  
1408 N. KINGSHIGHWAY, STE. 300  
ST. LOUIS, MO 63113  
314-367-4600

Bank of America  
ACH R/T 081000032

1922

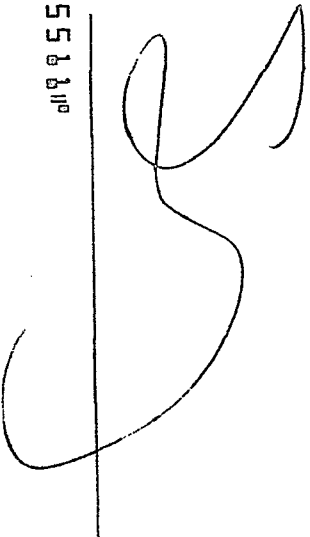
4-3/810 MO  
2011

PAY TO THE  
ORDER OF

09/13/06

\$ 3350.00\*\*\*\*\*  
DOLLARS

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



FOR

⑈001922⑈ ⑈081000032⑈ 003481775537⑈

WKS  
ROBERTS BROTHERS PROPERTIES VIII LLC  
1408 N. KINGSHIGHWAY STE 200  
ST. LOUIS, MO 63113  
314-367-4600

ACH R/T 081000032

L C U  
4-3/810 MO  
2011

PAY TO THE  
ORDER OF

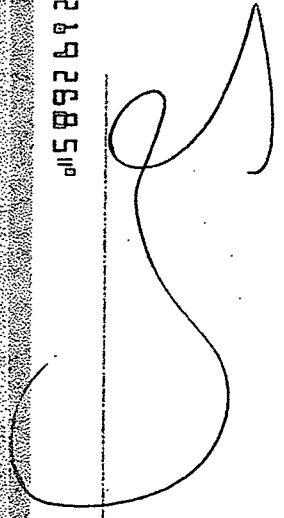
\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS

09/13/06

\$ 3350.00\*\*\*\*\*

DOLLARS

Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



MEMO

⑈001204⑈ ⑈081000032⑈ 003482892685⑈

MP

Bank of America  
ACH R/T 081000032

1133

4-3/810 MO  
2011

PAY TO THE  
ORDER OF

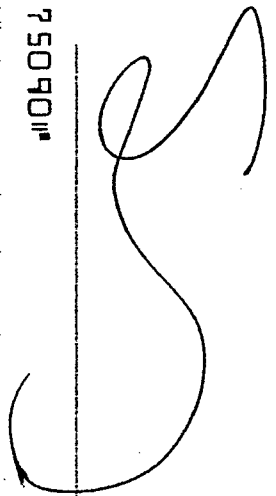
WKS  
ROBERTS BROTHERS PROPERTIES VI LLC  
1408 N KINGSHIGHWAY, STE. 300  
ST. LOUIS, MO 63113  
314-367-4600

09/13/06

\$ 3350.00\*\*\*\*\*

DOLLARS

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



MEMO

⑈001133⑈ ⑈081000032⑈ 003481775090⑈

MP

TALLEY PROPERTIES III L.L.C.  
1408 N KINGSHIGHWAY BLVD., STE. 300  
ST. LOUIS, MO 63118  
PH. (314) 367-4600

ACH R/T 081000032

4-3/810 MO  
2011

PAY TO THE  
ORDER OF

09/13/06

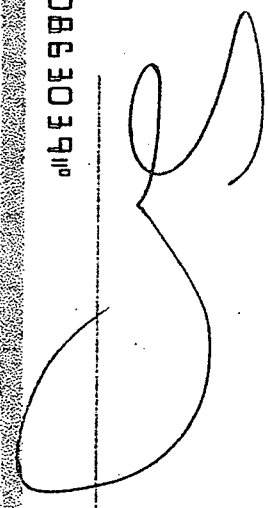
\$ 3350.00\*\*\*\*\*

DOLLARS

\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112

MEMO

MEMO 002355 0808000032 003480863039



Bank of America  
ACH R/T 081000032

1079

4-3/810 MO  
2011

TALLEY PROPERTIES, L.L.C.  
1408 N. KINGSHIGHWAY STE. 300  
ST. LOUIS, MO 63118  
(314) 367-4600

PAY TO THE  
ORDER OF

09/13/06

\$ 3350.00\*\*\*\*\*

DOLLARS

\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112

MEMO

MEMO 002355 0808000032 003480863039



Ms

**ROBERTS TOWER MANAGEMENT LLC**  
1408 N. KINGSHIGHWAY BLVD STE 300  
ST. LOUIS, MO 63113  
PH. 314-367-4600

W

Bank of America  
ACH R/T 081000032

1113  
4-3/810 MO  
2011

PAY TO THE  
ORDER OF

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS  
Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112

09/13/06

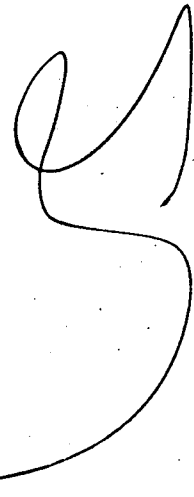
\$ 350.00\*\*\*\*\*

DOLLARS

MEMO

⑈00⑈1⑈1⑈3⑈ ⑆08⑆1000032⑆ 003484464502⑈

MP



DUPLICATE



TALLEY PROPERTIES II, LFC 10-04  
PH: 314-367-3565  
1408 N. KINGSHIGHWAY, STE. 300  
ST. LOUIS, MO 63113

DATE 9/13/06 4-72  
810

PAY TO THE ORDER OF Committee to Re-Elect Frank Williams \$ 350.00

Three hundred and fifty dollars and 00/100 DOLLARS

National City.

National City Bank of the Midwest  
St. Louis, Missouri

FOR Political Contribution

⑆00001151⑆ ⑆081000728⑆ 333075301⑆

ROBIN M. OR SCOTT ALTON 12-83  
439 RIDGECORDE PL  
SAINT LOUIS, MO 63141-7609

Date 9/13/06

2702  
4-3/810 MO  
885

Pay to the order of Committee to Re-Elect Frank Williams \$ 100.00

Dollars

Bank of America



ACH RT 0810000033

Memo Political Contribution

⑆081000032⑆ 100203483175⑆ 2702

TODD A SWEENEY  
GAIL M SWEENEY  
1703 STONE RIDGE TRAILS DR  
KIRKWOOD, MO. 63122-3546

4-21/810  
1821500814

3411

DATE 9-12-2006

PAY TO THE ORDER OF COMMITTEE TO RE-ELECT FRANK WILLIAMS \$ 350.00  
Three hundred and fifty DOLLARS

USbank

Five Star Service Guaranteed

usbank.com

Member FDIC

MEMO ⑆081000210⑆

⑆821500814⑆ 3411

\$172.00

1229

**ROBERTS BROTHERS PROPERTIES IV, LLC**  
1408 N KINGSHIGHWAY BLVD STE 300  
SAINT LOUIS, MO 63113-1420  
(314) 367-4600

BANK OF AMERICA  
02011 MO  
4-3-810

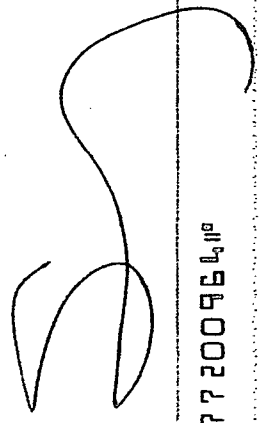
PAY TO THE  
ORDER OF

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS

09/13/06

\$ 350.00\*\*\*\*\*  
DOLLARS

Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



MEMO

⑈00229⑈ ⑆081000032⑆ 00347200964⑈

**ROBERTS HOSPITALITY SERVICES II LLC** 1205  
314-367-4600  
1408 N KINGSHIGHWAY BLVD STE 300  
ST. LOUIS, MO 63113-1420

Bank of America  
ACH R/T 081000032

2467

4-3/810 MO  
2011

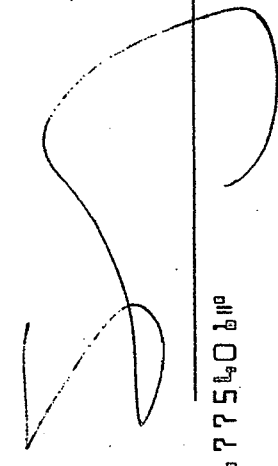
PAY TO THE  
ORDER OF

\*\*\*\* THREE HUNDRED FIFTY AND 00/100 DOLLARS

09/13/06

\$ 350.00\*\*\*\*\*  
DOLLARS

Committee to Elect Frank A. Williamson  
5428 Clemens Place  
St. Louis, MO 63112



FOR

⑈00229⑈ ⑆081000032⑆ 00347200964⑈

Security Features Included. Details on back.