



Missouri Ethics Commission  
COMMITTEE TERMINATION STATEMENT

OFFICE USE ONLY  
*METLT*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 2061078

1. FULL NAME OF COMMITTEE <i>The Committee to Elect Cynthia Kramer</i>	2. DATE OF REPORT <i>10-29-2006</i>	3. DATE OF DISSOLUTION
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4. TREASURER'S NAME AND ADDRESS NAME: <i>Dr. David Mutch</i> ADDRESS: <i>72 Clermont</i> CITY / STATE / ZIP: <i>St. Louis, MO 63124</i>	5. NAME, ADDRESS AND PHONE OF PERSON RESPONSIBLE FOR MAINTAINING RECORDS NAME: <i>Cynthia Kramer</i> ADDRESS: <i>35 Ladue Estates</i> CITY / STATE / ZIP: <i>St. Louis MO, 63141</i> TELEPHONE NO:
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6. DISTRIBUTION OF SURPLUS FUNDS  
 CHECK IF NO SURPLUS REMAINED UPON TERMINATION

A. NAME AND ADDRESS OF RECIPIENT	B. DATE OF TRANSFER	C. AMOUNT
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$

7. DISPOSAL OF OUTSTANDING DEBTS  
 CHECK IF COMMITTEE HAD NO DEBTS UPON TERMINATION

A. NAME OF CREDITOR	B. DESCRIBE DISPOSAL OF DEBT	C. AMOUNT
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$
NAME: ADDRESS: CITY / STATE / ZIP:		\$

8. TREASURER VERIFICATION OF DISSOLUTION:  
  
I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET.  
  
*[Signature]* *12/2/06*  
TREASURER'S SIGNATURE

9. CANDIDATE VERIFICATION OF DISSOLUTION:  
(CANDIDATE COMMITTEE ONLY)  
  
I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET.  
  
*[Signature]*  
CANDIDATE'S SIGNATURE



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. 2061078

1. DATE OF REPORT <u>11-29-2006</u>	OFFICE USE ONLY <i>pr</i> <b>LT</b>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
The Committee to Elect Cynthia Kramer

3. COMMITTEE MAILING ADDRESS  
PO Box 37061

4. COMMITTEE TELEPHONE NUMBER  
314-997-1081

CITY / STATE / ZIP  
St. Louis, MO 63141

5. TREASURER'S NAME  
Dr. David Match

6. TREASURER'S MAILING ADDRESS  
72 Clermont

7. TREASURER'S TELEPHONE NUMBER  
HOME: 314-692-0533

CITY / STATE / ZIP  
St. Louis, MO 63124

WORK:

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

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
HOME:

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION  
11-7-2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
FROM Oct. 27, 2006 THROUGH 11-29-06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  
Cynthia Kramer  
35 Ladue Estates  
St. Louis, MO 63141  
314-997-1081  
State Representative  
87th Legislative District

CHECK IF INCUMBENT

REPUBLICAN  DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT  
 Jan 15  Apr 15  Jul 15  Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

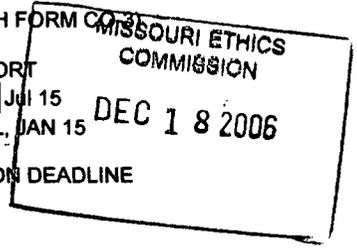
SEMIANNUAL DEBT REPORT  
 Jan 15  Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_, 20\_\_



16. COMMITTEE TREASURER'S SIGNATURE  
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  
David Match 11/2/06  
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.  
[Signature]  
CANDIDATE'S SIGNATURE



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	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			\$ 128,125. <sup>23</sup>	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 13,475.00				
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0				
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 13,475.00				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 38,939.00
7. <b>TOTAL ALL RECEIPTS THIS PERIOD</b> (SUM 5A + 6A)	\$ 13,475.00			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 13,475.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)			\$ 141,600. <sup>23</sup>	a) Disbursements By Check \$ 52,415. <sup>87</sup>	- \$ 52,415. <sup>87</sup>
				b) Disbursements By Cash \$ 0	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 0
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 82,216. <sup>78</sup>	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 47,659. <sup>92</sup>				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0				
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD</b> (SUM 11A + 12A + 13A)	\$ 47,659. <sup>92</sup>				
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)			\$ 129,876. <sup>70</sup>	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 4550.00
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ \$ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 375.00	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 205. <sup>95</sup>			32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0			33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD</b> (SUM 17A + 18A)	\$ 205. <sup>95</sup>			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 4550.00
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)			\$ 555. <sup>95</sup>	35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 4550.00				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0				
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$ 4550.00				



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>The Committee to Elect Cynthia Kramer</i>		2. REPORT DATE <i>11-29-06</i>
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
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		5. AMOUNT RECEIVED (CHECK IF MONETARY OR 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
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)		\$ <i>0</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ <i>10,575.00</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>10,575.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>10,575.00</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>0</i>
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		\$ <i>0</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ <i>0</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ <i>2,900.00</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ <i>0</i>
C. LOANS RECEIVED		16. DATE RECEIVED
15. NAME AND ADDRESS OF LENDER		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)		\$ <i>0</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ <i>0</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ <i>0</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>13,475.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>13,475.00</i>

*SEE ATTACHED*

Non Itemized Contributions	\$2,900.00
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Itemized Monetary Contributions									
Name	Amount	Aggregate	Date	Address	City	State	Zip	Employer	
78th District Legislative Democratic Committee	\$3,200.00	\$3,200.00	27-Oct	1140 Keaven (Florissant)	St. Louis	MO	63031	Committee	
19th District Democratic Senatorial Cmte	\$3,200.00	\$3,200.00	7-Nov	PO Box 555	Columbia	MO	65205	Committee	
24th Democratic Legislative District Cmte	\$3,200.00	\$3,200.00	7-Nov	PO Box 555	Columbia	MO	65205	Committee	
Hermann Companies, Inc.	\$325.00	\$325.00	31-Oct	7701 Forsyth Blvd., 10th Floor	St. Louis	MO	63105	Company	
Kodner, Watkins, Muchnick, Weigley L.C.	\$325.00	\$325.00	31-Oct	7800 Forsyth Blvd., Suite 700	St. Louis	MO	63105	Company	
Mary Lee Hermann	\$325.00	\$325.00	7-Nov	777 Cella Rd.	St. Louis	MO	63124	Retired	
<b>Total Itemized Monetary Contributions</b>	<b>\$10,575.00</b>								

Total Monetary Contributions	\$13,475.00
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**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE		2. REPORT DATE	
<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			\$
			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 769.61
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 769.61
<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:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
SEE ATTACHED			\$
			<input type="checkbox"/> PAID
			<input type="checkbox"/> INCURRED
			\$
			<input type="checkbox"/> PAID
			<input type="checkbox"/> INCURRED
			\$
			<input type="checkbox"/> PAID
			<input type="checkbox"/> INCURRED
			\$
			<input type="checkbox"/> PAID
			<input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 0
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 46,890.31
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 46,890.31
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 47,659.92
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 47,659.92
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:			\$
ADDRESS:			
CITY / STATE:			\$
SEE ATTACHED			\$
			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 205.95
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 205.95
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 205.95
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD LIST AMOUNT			\$ 0

Non Itemized Expenses	Amount
Category	
Food	\$385.21
Travel	\$100.00
Office Supplies	\$228.55
Postage	\$12.65
Expenses	\$40.00
Pay Pal	\$3.20
Total	\$769.61

Paid Itemized Expenses						
Name	Amount	Agg	Purpose	Date	Address	Zip
Riverstone Productions	-\$11,900.00		Media Production	9-Nov	232 East Madison Ave.	63122
Creative Litho	-\$11,235.00		Printing	9-Nov	3021 Cherokee St.	63118
Pastor Vera Roberts	-\$6,000.00		Contract Labor	7-Nov	4032 N 22nd St	63107
Pastor Vera Roberts	-\$5,000.00		Contract Labor	6-Nov	4032 N 22nd St	63107
Postmaster	-\$3,413.91		Postage	1-Nov	331 N. New Ballas Rd.	63141
Aviva	-\$1,220.60		Direct Mail	1-Nov	2388 Schuetz Rd. #C90	63146
Laura Ahner	-\$1,000.00	-\$2,000.00	Communications Consulting	30-Oct	878 Glen Elm Dr.	63122
Jordan Kadosh	-\$1,000.00	-\$17,600.00	Campaign Management	30-Oct	1696 E Swan Cr	63144
USPS	-\$720.00		Postage	27-Oct	331 N. New Ballas Rd.	63141
Subway	-\$600.00		Food	7-Nov	11272 Olive Blvd	63141
USPS	-\$553.50		Postage	27-Oct	331 N. New Ballas Rd.	63141
USPS	-\$468.00		Postage	4-Nov	331 N. New Ballas Rd.	63141
Dierbergs	-\$200.11		Food	4-Nov	West Oak	63141
Mobil	-\$200.00		Travel	7-Nov	11109 Olive Blvd.	63141
Starbucks	-\$154.19		Food	7-Nov	Creve Coeur	63141
Zorair Kirakosian	-\$150.00	-\$150.00	Campaign Worker	7-Nov	7850 Florissant	63121
Donna Simmons	-\$100.00	-\$100.00	Campaign Worker	7-Nov	St. Louis, MO	
Rodney Williams	-\$100.00	-\$100.00	Campaign Worker	7-Nov	St. Louis, MO	
Monee-Reynolds	-\$100.00	-\$100.00	Campaign Worker	7-Nov	St. Louis, MO	
Antoinette Reynolds	-\$100.00	-\$100.00	Campaign Worker	7-Nov	St. Louis, MO	
Clarence McCann	-\$100.00	-\$100.00	Campaign Worker	7-Nov	1910 East Grand	63107
Myrna Shelton	-\$100.00	-\$100.00	Campaign Worker	7-Nov	2105 East College Rd	63107
Kendal Steading	-\$100.00	-\$100.00	Campaign Worker	7-Nov	301 Tanago	63342
Kyle Crose	-\$100.00	-\$100.00	Campaign Worker	7-Nov	St. Louis, MO	
Elliot Kolkovich	-\$100.00	-\$100.00	Campaign Worker	7-Nov	5708 Southwest Ave.	63139
Aaron Feldman	-\$75.00	-\$75.00	Campaign Worker	7-Nov	4236 W Pine, Apt 102	63108
Hanna Mykoliska	-\$50.00	-\$50.00	Campaign Worker	7-Nov	212 Seaton Hall, 1 University Blvd.	63121
Tom Ward	-\$50.00	-\$50.00	Campaign Worker	7-Nov	7138 Forsyth	63105
Kevin Goldberg	-\$50.00	-\$50.00	Campaign Worker	7-Nov	St. Louis, MO	
Amanda Rosen	-\$50.00	-\$50.00	Campaign Worker	7-Nov	St. Louis, MO	
Jarvis Washington	-\$50.00	-\$50.00	Campaign Worker	7-Nov	8535 Gulf Dr.	63130

Victoria Spencer	-\$50.00	-\$50.00	Campaign Worker	7-Nov	9059 West Swan Cr	63144
Laura Ahner	-\$1,250.00	-\$3,250.00	Communications Consulting	9-Nov	878 Glen Elm Dr.	63122
Jordan Kadosh	-\$550.00	-\$18,150.00	Campaign Management	15-Nov	1696 E Swan Cr	63144
Total	-\$46,890.31					

47,659.92

Total Expenditures	-\$46,120.70					
<b>Contributions</b>						
Esperanto AZA #2059	-\$150.00		Contribution	7-Nov	St. Louis, MO	
The Committee to Elect Cynthia Kramer	-55.95		Contribution	29-Nov	PO Box 37061 St. Louis 63141	
Total	-\$205.95					