



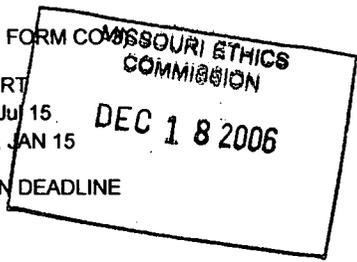
Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C061078

1. DATE OF REPORT <u>10-29-06</u>	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>The Committee to Elect Cynthia Kramer</u>	
3. COMMITTEE MAILING ADDRESS <u>PO Box 37061</u>	4. COMMITTEE TELEPHONE NUMBER <u>314-997-1081</u>
CITY / STATE / ZIP <u>St. Louis, MO 63141</u>	
5. TREASURER'S NAME <u>Dr. David Match</u>	
6. TREASURER'S MAILING ADDRESS <u>72 Clermont</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>314-692-0533</u> WORK:
CITY / STATE / ZIP <u>St. Louis, MO 63124</u>	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS <b>AMENDMENT</b>	
CITY / STATE / ZIP	
10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:	
11. DATE OF ELECTION <u>November 7, 2006</u>	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>September 3, 2006</u> THROUGH <u>October 30, 2006</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>Cynthia Kramer</u> <u>35 Ladue Estates</u> <u>St. Louis, MO 63141</u> <u>314-997-1081</u> <u>State Representative</u> <u>87th Legislative District</u> <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM COMMISSOURI ETHICS COMMISSION) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED <u>October - 15, 2006</u>
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>[Signature]</u> <u>12/2/06</u> 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. <u>[Signature]</u> CANDIDATE'S SIGNATURE	





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

NAME OF COMMITTEE <i>The Committee to Elect Cynthia Kramer</i>	DATE OF REPORT <i>11/29</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		\$ 69,267.68		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 25,591.00		<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0			
5. <b>SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)</b>	\$ 25,591.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 3,785.95		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 19,425.56
7. <b>TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)</b>	\$ 29,376.95		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 25,591.00
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 (SUM 1B + 7A - 8A)</b>		\$ 98,644.63	a) Disbursements By Check \$ 17,631.18	- \$ 17,631.18
			b) Disbursements By Cash \$	
<b>EXPENDITURES</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 27,385.38
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 44,823.12	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 16,075.18			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 4,639.00			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)</b>	\$ 20,714.18		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1,556.00
15. <b>TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)</b>		\$ 65,537.30	30. LOANS RECEIVED THIS PERIOD	+ \$ 0
<b>CONTRIBUTIONS MADE</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 4,639.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 375.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 1,556.00
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)</b>	\$ 0		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)</b>	\$ 4,639.00
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)</b>		\$ 375.00		
<b>OTHER DISBURSEMENTS</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 1,556.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)</b>	\$ 1,556.00			



**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	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
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>23,615.95</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>23,615.95</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>19,830.00</i>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>3,785.95</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>5,761.00</i>	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ <i>0</i>	
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			\$ <i>0</i>
NAME: ADDRESS: CITY / STATE:			\$ <i>0</i>
NAME: ADDRESS: CITY / STATE:			\$ <i>0</i>
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>3,785.95</i>	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>25,591.00</i>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>25,591.00</i>	

*SEE ATTACHED*

Total Non-Itemized Monetary Contributions

\$5,761

Itemized Contributions									
Name	Date	Type	Raise	Agg	Address	Zip	Employer		
87th Legislative District Committee (Coro Leadership Fellow)	30-Sep	In-Kind	\$ 1,000.00	\$ 1,000.00	30 Willow Hill Rd.	63124	Committee		
87th Legislative District Committee (Polling)	30-Sep	In-Kind	\$ 2,200.00	\$ 3,200.00	30 Willow Hill Rd.	63124	Committee		
Jennifer Wolkowitz	17-Sep	In-Kind	\$ 274.41	\$ 274.41	11720 Tarrytown Dr.	63141	Self		
Penman & Winton Consulting, Inc. (Invites)	29-Sep	In-Kind	\$ 311.54	\$ 311.54	P.O. Box 684 (Jeff City)	65102	Company		
87th Legislative District Committee	6-Sep	Monetary	\$ 3,000.00	\$ 3,000.00	30 Willow Hill	63124	Committee		
Jean A. Carnahan Political Action Committee	18-Sep	Monetary	\$ 125.00	\$ 125.00	P.O. Box 920	65402	Committee		
Citizens for Same Page	18-Sep	Monetary	\$ 325.00	\$ 325.00	17 Windsor Terrace Ln.	63141	Committee		
Arch Leadership PAC	18-Sep	Monetary	\$ 325.00	\$ 325.00	906 Olive St. Suite 1212	63101	Committee		
Plasterer & Cement Masons Local PAC Fund	25-Sep	Monetary	\$ 200.00	\$ 200.00	4656 Baumgartner Rd.	63129	Committee		
87th Legislative District Committee	30-Sep	Monetary	\$ 200.00	\$ 3,200.00	30 Willow Hill Rd.	63124	Committee		
Tamar Rosen Fernandez	3-Sep	Monetary	\$ 325.00	\$ 325.00	59 Lake Forest	63117	Homemaker		
James A. Fernandez	3-Sep	Monetary	\$ 325.00	\$ 325.00	59 Lake Forest	63117	Self/Physician		
Sandor Korein	3-Sep	Monetary	\$ 200.00	\$ 200.00	128 Fox Creek Road	62223	Unknown		
Joe Kleeman	6-Sep	Monetary	\$ 325.00	\$ 325.00	520 S Brentwood Apt 1A	63105	Retired		
Rea Kleeman	6-Sep	Monetary	\$ 325.00	\$ 325.00	520 S Brentwood Apt 1A	63105	Retired		
Christopher J Young	6-Sep	Monetary	\$ 200.00	\$ 200.00	36 Rio Vista	63124	Unknown		
Melanie Newbill	6-Sep	Monetary	\$ 250.00	\$ 250.00	12 Lenox Pl	63108	Unknown		
Cheryl Allen	7-Sep	Monetary	\$ 325.00	\$ 325.00	52 Kingsbury Pl	63112	Homemaker		
Stacy King	7-Sep	Monetary	\$ 325.00	\$ 325.00	9435 Ladue Rd.	63124	Homemaker		
Charles Burson	7-Sep	Monetary	\$ 200.00	\$ 200.00	6314 S Rosebury	63105	Monsanto		
Marion Burson	7-Sep	Monetary	\$ 200.00	\$ 200.00	6314 S Rosebury	63105	Unknown		
Risa Zwerling	7-Sep	Monetary	\$ 325.00	\$ 325.00	6420 Forsyth Blvd	63105	Washington University		
Elizabeth Dennis	9-Sep	Monetary	\$ 180.00	\$ 180.00	144 Gunston Hall Ct.	63017	AJC		
John S. Meyer Jr.	9-Sep	Monetary	\$ 250.00	\$ 250.00	9450 Old Bonhomme Rd.	63132	Bryan Cave LLP		
Thomas R Green	9-Sep	Monetary	\$ 325.00	\$ 325.00	1830 Craig Park Ct	63146	Self/ Atty		
Christy Waxelman	9-Sep	Monetary	\$ 150.00	\$ 150.00	2375 Fairroyel Drive	63131	Unknown		
Ruth Ponturo	10-Sep	Monetary	\$ 325.00	\$ 325.00	10 E. Brentmoor	63105	Self/Choreographer		
Grace R. Brod	10-Sep	Monetary	\$ 250.00	\$ 250.00	929 Tucker Ln.	63131	Unknown		
Cheryl Adelstein	13-Sep	Monetary	\$ 325.00	\$ 325.00	3146 Illionois Ave.	63118	Washington University		
Francine Cantor	16-Sep	Monetary	\$ 250.00	\$ 250.00	11700 Tarrytown	63141	Unknown		
Harvey E. Cantor	16-Sep	Monetary	\$ 250.00	\$ 250.00	11700 Tarrytown	63141	Unknown		
Christine A. Lyss	18-Sep	Monetary	\$ 325.00	\$ 325.00	17 Terrace Gardens	63131	Gateway to Hope		
Whitelaw Terry, Jr.	18-Sep	Monetary	\$ 250.00	\$ 250.00	9 St. Andrews Dr.	63124	Retired		
Joe Kleeman (Returned)	18-Sep	Monetary	\$ 325.00	\$ 325.00	520 S. Brentwood Blvd. At	63105	Retired		
Rea Kleeman (Returned)	18-Sep	Monetary	\$ 325.00	\$ 325.00	520 S. Brentwood Blvd. At	63105	Retired		
Judy Pass	18-Sep	Monetary	\$ 150.00	\$ 150.00	11527 Sandhurst Dr.	63141	Unknown		
Deborah Gilula	18-Sep	Monetary	\$ 200.00	\$ 200.00	250 Diehman Rd.	63124	Unknown		

Andrea Korein	18-Sep	Monetary	\$ 200.00	\$ 200.00	103 Mintree Ct.	63017	Unknown
Judith A. Zafft	18-Sep	Monetary	\$ 200.00	\$ 200.00	10498 Frontenac Woods L	63131	Unknown
Amy Cantor	18-Sep	Monetary	\$ 250.00	\$ 250.00	2250 Whitney Pt.	63005	Unknown
Andrea Cantor	18-Sep	Monetary	\$ 250.00	\$ 250.00	12510 Conway Holmes Cir	63141	Unknown
Douglas Baron	18-Sep	Monetary	\$ 300.00	\$ 300.00	7929 Stanford Ave.	63130	Unknown
Janice Sandweiss	18-Sep	Monetary	\$ 325.00	\$ 325.00	14473 Callaway Court	63017	Unknown
Valerie Pantaleoni Terry	18-Sep	Monetary	\$ 325.00	\$ 325.00	9 St. Andrews Dr.	63124	Unknown
James H. Howe III	19-Sep	Monetary	\$ 250.00	\$ 250.00	3 Upper Price Rd.	63132	Unknown
Carlota Hermann-Holton	20-Sep	Monetary	\$ 325.00	\$ 325.00	4 Sunningdale Dr.	63124	Homemaker
Charlene Sherman Bry	20-Sep	Monetary	\$ 325.00	\$ 325.00	1 Maryhill	63124	Homemaker
Robert R. Hermann	20-Sep	Monetary	\$ 325.00	\$ 325.00	777 Cella Road	63124	Retired
Dee Anna Glaser	20-Sep	Monetary	\$ 300.00	\$ 300.00	10 Chipper Road	63131	Saint Louis University
Annette Mandel	20-Sep	Monetary	\$ 200.00	\$ 200.00	5565 Lindell	63112	Unknown
Carol A. Giles	20-Sep	Monetary	\$ 325.00	\$ 325.00	2 Graybridge Lane	63124	Unknown
Mrs. Alvin Siwak	20-Sep	Monetary	\$ 325.00	\$ 325.00	323 Carlyle Lake Dr.	63141	Unknown
Melanie Newbill	20-Sep	Monetary	\$ 75.00	\$ 325.00	12 Lenox Pl.	63108	Unknown
Elizabeth J. Terry	24-Sep	Monetary	\$ 325.00	\$ 325.00	9 St. Andrews Dr.	63124	Unknown
Larry Carp	25-Sep	Monetary	\$ 325.00	\$ 325.00	225 S. Meramec Ave. Suite	63105	Self/Attorney
Michael Terry	25-Sep	Monetary	\$ 325.00	\$ 325.00	429 Ednam Dr. Charlottesv	22903	Terry Asset Management
Lesley Schoedinger	25-Sep	Monetary	\$ 300.00	\$ 300.00	6 Babler Ln.	63124	Unknown
Ken Ludmerer	25-Sep	Monetary	\$ 200.00	\$ 200.00	42 Rio Vista Dr.	63124	Washington University
Elisa Birnbaum	25-Sep	Monetary	\$ 325.00	\$ 325.00	41 Portland Dr.	63131	Washington University
Sue E. Gallop	26-Sep	Monetary	\$ 325.00	\$ 325.00	12 Glenview Rd.	63124	Homemaker
Julian Edison	26-Sep	Monetary	\$ 325.00	\$ 325.00	8 St. Andrews Dr.	63124	Unknown
Robert Goldstein	26-Sep	Monetary	\$ 325.00	\$ 325.00	7 Country Estates Place	63131	Unknown
Cantor & Burger LLC	27-Sep	Monetary	\$ 200.00	\$ 200.00	12101 Woodcrest Executiv	63141	Company
Robert Kramer	28-Sep	Monetary	\$ 325.00	\$ 325.00	8 Vouga Ln.	63131	Orthopedic Surgeon
Sherman Silber	28-Sep	Monetary	\$ 325.00	\$ 325.00	10519 Frontenac Woods	63131	Physician
Ina L. Sachar	29-Sep	Monetary	\$ 200.00	\$ 200.00	#4 N. Kingshighway, Unit	63108	Yoga Instructor
Cynthia W. Mercalfe	30-Sep	Monetary	\$ 325.00	\$ 325.00	26 Upper Ladue Rd.	63124	Homemaker
<b>Total Itemized Contributions</b>			<b>\$23,615.95</b>				
<b>Total Itemized Monetary Contributions</b>			<b>\$19,830.00</b>				
<b>Total Itemized In-Kind Contributions</b>			<b>\$ 3,785.95</b>				
<b>Total Monetary Contributions</b>			<b>\$25,591.00</b>				
<b>Total In-Kind Contributions</b>			<b>\$ 3,785.95</b>				



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 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. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE <i>SEE ATTACHED</i>			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ <i>751.53</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>751.53</i>
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		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
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>0</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>19,982.65</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>19,982.65</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>20,734.18</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>16,075.18</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>4,639.00</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)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>0</i>
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <i>0</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>

Non Itemized Expenditures by Category	
Copies	-\$5.33
Food	-\$81.99
Office Suplies	-\$206.27
Pay Pal	-\$46.28
Postage	-\$183.66
Printing	-\$228.00
<b>Total</b>	<b>-\$751.53</b>

Itemized Expenditures							
Name	Amount	Aggregate	Date	Purpose	Address	Zip	Type
87th Democratic Legislative District Committee	-\$50.00		7-Sep	Contribution Return	30 Willow Hill Rd.	63124	Paid
82nd Democratic Legislative District Committee	-\$50.00		7-Sep	Contribution Return	PO Box 46852	63146	Paid
78th Legislative District Democratic Committee	-\$50.00		7-Sep	Contribution Return	1140 Keeven	63031	Paid
Joe and Rea Kleeman	-\$650.00		20-Sep	Contribution Return	520 S. Brentwood Blvd. Apt. 1A	63105	Paid
Hi/Tec Copy Center	-\$185.19		13-Sep	Copies	375 N Big Bend Blvd	63130	Paid
Aviva	-\$325.00		13-Sep	Direct Mail	2388 Shuetz Rd. #C90	63146	Paid
Aviva	-\$838.60		13-Sep	Direct Mail	2388 Shuetz Rd. #C90	63146	Paid
Postmaster	-\$3,177.58		13-Sep	Postage	331 N. New Ballas	63141	Paid
Postmaster	-\$765.99		15-Sep	Postage	331 N. New Ballas	63146	Paid
Jordan Kadosh	-\$1,000.00	-\$14,600	16-Sep	Campaign Management	1696 E Swan Cr	63144	Paid
Office Depot	-\$139.93		18-Sep	Office Supplies	12581 Olive Blvd	63141	Paid
Nevada Alpine Kent V	-\$200.00	-\$1,200	20-Sep	Web Site	533 Clara Apt #1	63112	Paid
Creative Litho Inc.	-\$859.00		24-Sep	Printing	3021 Cherokee	63118	Paid
D&D Association	-\$1,673.93		24-Sep	Printing	4728 Cactus Wren Court	63128	Paid
Creative Litho Inc.	-\$1,945.00		24-Sep	Printing	3021 Cherokee	63118	Paid
AT&T	-\$563.43		25-Sep	Phone	P.O. Box 930170	75393	Paid
Jim Schulman	-\$800.00	-\$14,400	29-Sep	Campaign Worker	10409 Cable Place	63131	Paid
Jordan Kadosh	-\$1,000.00	-\$15,600	30-Sep	Campaign Management	1696 E Swan Cr	63144	Paid
Jim Schulman	-\$1,050.00	-\$15,450	30-Sep	Campaign Worker	10409 Cable Place	63131	Paid
Fako & Associates	-\$4,550.00		25-Sep	Polling	214 Main St. Suite 1B	60439	Incurred
Creative Litho Inc.	-\$89.00		29-Sep	Printing	3021 Cherokee St.	63118	Incurred
<b>Total</b>	<b>-\$19,962.65</b>						

<b>Total Paid Expenditures</b>	<b>-\$16,075.18</b>
<b>Total Incurred Expenditures</b>	<b>-\$4,639.00</b>
<b>Total Expenditures</b>	<b>-\$20,714.18</b>