



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C061713

1. DATE OF REPORT	OFFICE USE ONLY
1/16/2007	<i>[Signature]</i> ET

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Cacchione for Alderman	
3. COMMITTEE MAILING ADDRESS 3525 Shenandoah Ave. CITY / STATE / ZIP St. Louis, MO 63104	4. COMMITTEE TELEPHONE NUMBER 314.772.3668
5. TREASURER'S NAME Michael Brown	
6. TREASURER'S MAILING ADDRESS 3446 Pestalozzi St. CITY / STATE / ZIP St. Louis, MO 63118	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 776-1917 WORK: (314) 664-0905
8. DEPUTY TREASURER'S NAME ☒ CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 3/6/2007	12. TYPE OF ELECTION (CHECK ONE) ☒ PRIMARY ☐ GENERAL ☐ SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 12/11/2007 THROUGH 12/31/2007	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Patrick Cacchione 3419 Hawthorne Blvd. St. Louis, MO 63104 Telephone: (314) 265-5335 ALDERMAN WARD 6 - CITY OF ST LOUIS ☐ 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____ MISSOURI ETHICS COMMISSION JAN 23 2007
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <i>[Signature]</i> 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. <i>[Signature]</i> CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Cacchione for Alderman	DATE OF REPORT 1/16/2007	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		\$ 0	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1,980.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ 5,000.00			
4. MISCELLANEOUS RECEIPTS 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)	\$ 0
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 6,980.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 6,980.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 14.19		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 4,091.72
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 6,994.19		a) Disbursements By Check \$ 4,091.72	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		b) Disbursements By Cash \$ 0	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 6,994.190	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 2,888.28
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3,711.72			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 305.00		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 4,016.72		30. LOANS RECEIVED THIS PERIOD	+ 5,000.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 4,016.72	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 380.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 5,000.00
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 380.00		
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	+ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0			



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

OFFICE USE ONLY

1. NAME OF COMMITTEE Cacchione for Alderman		2. REPORT DATE 1/16/2007	
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: ☐ COMMITTEE:			\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:			\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:			\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:			\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:			\$ ☐ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 1,994.19	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1,994.19	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1,980.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 14.19	
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		\$ 0	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0	
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: Patrick Cacchione ADDRESS: 3419 Hawthorne Blvd. CITY / STATE: St. Louis, MO 63104		12/15/2006	\$ 5,000.00
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 5,000.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 5,000.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 14.19	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1,980.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 6,980.00	

Cacchione for Alderman

Contributions

Date: 1/16/06

12/11/2006	\$	5.00	Monetary	Steven Zeiger	2901 Lafayette Ave.	St. Louis, MO	Info Requested	
12/11/2006	\$	10.00	Monetary	Dawn Decost Landes	3531 Flora Ct.	St. Louis, MO	none	Homemaker
12/11/2006	\$	35.00	Monetary	Randy Morris	8432 Wheatgrass Circle	Parker, CO	RJR Renolds	State Organizer
12/11/2006	\$	325.00	Monetary	Darrell Jackson	2914 Allen Ave.	St. Louis, MO	Jackson Surgical Service	President
12/11/2006	\$	325.00	Monetary	Jeanne Jackson	2914 Allen Ave.	St. Louis, MO	Self	Physical Trainer
12/11/2006	\$	30.00	Monetary	Frank O'Driscoll	3138 Geyer Ave.	St. Louis, MO	Info Requested	
12/11/2006	\$	100.00	Monetary	Joseph Murray	401 N. Main St.	Winston-Salem, N	RJR Renolds	State Organizer
12/11/2006	\$	200.00	Monetary	Robert Butler	11500 Olive Blvd.	St. Louis, MO	Self	Investment Broker
12/11/2006	\$	50.00	Monetary	Elizabeth Reholz	3542 Flora Ct.	St. Louis, MO	None	Homemaker
12/11/2006	\$	250.00	Monetary	Tim Pearson & Associates	6125 S. Grand Blvd.	St. Louis, MO		
12/11/2006	\$	100.00	Monetary	Musen & Steinbach	999 Executive Parkway	Creve Coeur, MO		
12/29/2006	\$	100.00	Monetary	Patrick Kiernan	3241 Geyer Ave.	St. Louis, MO	Self	Attorney
12/29/06	\$	200.00	Monetary	Terry Lueckenhoff	2904 Accomac St.	St. Louis, MO	Blackwell Sanders Peper	Attorney
12/29/06	\$	50.00	Monetary	Peter Gelfman	106 Brite Ave.	Scarsdale, NY	Rheen Manufacturing Co	Attorney
12/31/06	\$	100.00	Monetary	Daniel E. Nugent	7433 Terrace St.	Kansas City, MO	Willis Pendleton	Writer
12/31/06	\$	100.00	Monetary	Aldburns Financial Services, Inc.	15455 Conway Rd.	Chesterfield, MO		
12/1/06	\$	14.19	InKind	Advocacy Strategies	3419 Hawthorne Blvd.	St. Louis, MO		
Total:		\$ 1,994.19						



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Cacchione for Alderman		2. REPORT DATE 1/16/2007	
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			
Bank Fee		7.50	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 7.50	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ 0	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 7.50	
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: Gregory Christian ADDRESS: 3854 Humphrey St. CITY / STATE: St. Louis, MO 63116	12/19/2006	Salary	\$ 3,000.00 ☒ PAID ☐ INCURRED
NAME: Marvel Printing ADDRESS: 1928 S. Broadway Ave. CITY / STATE: St. Louis, MO 63104	12/13/2006	Printing	\$ 365.89 ☒ PAID ☐ INCURRED
NAME: OfficeMax ADDRESS: 4617 Chippewa Ave. CITY / STATE: St. Louis, MO 63116	12/13/2006	Office Supplies	\$ 150.83 ☒ PAID ☐ INCURRED
NAME: Postmaster ADDRESS: 3198 S Grand Blvd. CITY / STATE: St Louis, MO 63118	12/16/2006	Postage	\$ 195.00 ☒ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			\$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ 3,711.72	
13. SUBTOTAL: ANY ATTACHED PAGES		+ 0	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)		\$ 3,711.72	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 3,719.22	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 3,719.22	
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	
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: 6th Ward Regular Democratic Organization ADDRESS: CITY / STATE: St. Louis, MO	12/28/2006	\$ 380.00 ☒ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY / STATE:		\$ ☐ MONETARY ☐ IN-KIND	
NAME: ADDRESS: CITY / STATE:		\$ ☐ MONETARY ☐ IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 380.00	
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 0	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD		\$ 380.00	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 380.00	
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT		\$ 0	



MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

☒ LOAN RECEIVED

☐ LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE
Cacchione for Alderman

REPORT DATE
1/16/2007

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER

Patrick Cacchione 3419 Hawthorne Blvd., St. Louis, MO 63104

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

Patrick Cacchione 3419 Hawthorne Blvd., St. Louis, MO 63104

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

12/15/2006

5. AMOUNT OF LOAN

\$5,000.00

6. ANNUAL RATE OF INTEREST

0 %

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

90 days

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

Semi- Annually

II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$