



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

1/24/07

OFFICE USE ONLY

pm 9/17

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. CO 10159

2. FULL NAME OF COMMITTEE

THE SHREWSBURY COMMITTEE

3. COMMITTEE MAILING ADDRESS

6048 GUILFORD PLACE

4. COMMITTEE TELEPHONE NUMBER

314-353-5690

CITY/STATE/ZIP

ST. LOUIS, MO 63109-3316

5. TREASURER'S NAME

THOMAS B. HAYES

6. TREASURER'S MAILING ADDRESS

9200 WATSON ROAD, #130

7. TREASURER'S TELEPHONE NUMBER

HOME: 314-352-4387

WORK: 314-842-7331

CITY/STATE/ZIP

ST. LOUIS, MO 63119

8. DEPUTY TREASURER'S NAME

☐ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME:

WORK:

11. DATE OF ELECTION

MARCH 6, 2007

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY

☐ GENERAL

☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 10/1/06

THROUGH 1/20/07

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

JAMES F. SHREWSBURY

6048 GUILFORD PLACE

ST. LOUIS, MO 63109

314-353-5690

PRESIDENT, BOARD OF ALDERMEN

CITY OF ST. LOUIS

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 40 DAY BEFORE ELECTION

☐ AMENDING PREVIOUS REPORT DATED

☒ CHECK IF INCUMBENT

☐ REPUBLICAN

☒ DEMOCRAT

☐

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

THB

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.

CANDIDATE'S SIGNATURE

James F. Shrewsbury



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

NAME OF COMMITTEE

THE SHREWSBURY COMMITTEE

DATE OF REPORT

1/24/07

OFFICE USE ONLY

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		\$262,670.40	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$84,650.00			
3. ALL LOANS RECEIVED THIS PERIOD	+			
4. MISCELLANEOUS RECEIPTS THIS PERIOD <i>LOAN REPAYMENT INTEREST</i>	2074.79 3900.00			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$90,624.79		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$190,355.33
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 2,220.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 90,624.79
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$92,844.79		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		a) Disbursements By Check \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$355,515.19	b) Disbursements By Cash \$	42,155.13
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$238,824.99
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$95,624.43	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$41,955.13			
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)	\$41,955.13		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$137,579.56	30. LOANS RECEIVED THIS PERIOD	+
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$6575.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$200.00		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)	\$200.00		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)		\$6775.00		
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
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE THE SHREWSBURY COMMITTEE	2. REPORT DATE 1/24/07
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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
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. 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: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:			\$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 41,955.13
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 41,955.13
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 41,955.13
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)			\$

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: STONEWALL DEMOCRATS ADDRESS: 2208 WYOMING ST., #A CITY/STATE: ST. LOUIS, MO 63118	1/13/07	100.00
NAME: CHRISTIAN SALLER FOR 6TH WARD ALDERMAN ADDRESS: 3442 CRITTENDEN CITY/STATE: ST. LOUIS, MO 63118	1/17/07	100.00
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$
24. SUBTOTAL: ANY ATTACHED PAGES		\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 200.00
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		\$

The Shrewsbury Committee

The political action committee listed below was loaned \$12,500.00 by the Shrewsbury Committee:

Citizens for Voters' Rights
P.O. Box 594
St. Louis, MO 63106

The first loan amount of \$10,000.00 was paid on 10/7/04.
The second loan amount of \$2,500.00 was paid on 10/21/04.

Citizens for Voters' Rights repaid \$500.00 on March 15, 2005.
Citizens for Voters' Rights repaid \$500.00 on April 19, 2005

Citizens for Voters' Rights repaid \$700.00 on October 21, 2005
Citizens for Voters' Rights repaid \$500.00 on November 7, 2005
Citizens for Voters' Rights repaid \$1,000.00 on December 21, 2005

Citizens for Voters' Rights repaid \$700.00 on February 6, 2006
Citizens for Voters' Rights repaid \$600.00 on March 1, 2006
Citizens for Voters' Rights repaid \$800.00 on March 21, 2006

Citizens for Voters' Rights repaid \$1,150.00 on May 31, 2006
Citizens for Voters' Rights repaid \$625.00 on June 22, 2006
Citizens for Voters' Rights repaid \$300.00 on June 27, 2006

Citizens for Voters' Rights repaid \$600.00 on July 12, 2006

Citizens for Voters' Rights repaid \$400.00 on December 4, 2006
Citizens for Voters' Rights repaid \$1,500.00 on December 14, 2006
Citizens for Voters' Rights repaid \$1,000.00 on December 28, 2006
Citizens for Voters' Rights repaid \$1,000.00 on January 17, 2007

TOTAL PAID TO DATE	\$11,875.00
Amount of loan to be forgiven	625.00
TOTAL	\$12,500.00 Paid in full, loan closed.

Shrewsbury Expenses October 1, through January 20, 2007

The Royale 3132 S. Kingshighway, 63139	10/3/06	food for event	404.72
East-West Gateway 1 Memorial Drive, 63102	10/3	transportation seminar	75.00
CitiCards PO Box 688915, Des Moines, IA 50368	10/5	food for meetings	240.12
Madco Printing 1715 South 11 th St., 63104	10/5	T-shirts	189.57
Creative Litho 3021 Cherokee, 63118	10/10	printing	1,103.11
Women's Democratic Forum 6435 Cecil, 63105	10/10	luncheon	46.00
Sprint PO Box 219554, KC, MO 64121	10/12	cell phone	46.70
American Express PO Box 650448, Dallas, TX 75265	10/12	postage	2,363.40
Collette Wilson 3618 Arsenal, 63116	10/13	parade services	30.00
Andrew Hayes 5835 Delor, 63109	10/20	campaign staff	112.88
Andrew Hayes	10/20	parking	18.00
City of St. Louis City Hall, 63103	10/30	occupancy permit	80.00
Visa	10/30	T-shirts	49.46
Metro Sentinel Journal 2900 N. Market, 63106	11/3	advertising	400.00
Patricia Parshall 5445 Holly Hills, 63109	11/3	campaign staff	572.50

CitiCards	11/6	postage	163.64
		office supplies	143.08
		food for meetings	244.88
Creative Litho	11/6	printing	96.86
Patricia Parshall	11/9	parking expense	29.00
American Express	11/15	food for meetings	64.01
Sprint	11/20	cell phone	45.65
St. Louis City Democratic Central Committee	11/20	filing fee	825.00
Eugene Wagner 823 Allen, 63104	11/21	campaign staff	42.00
Momentum Analysis 1324 G Street, NW, Washington, DC 20005	11/22	voter contact	7,500.00
Patricia Parshall	12/4	campaign staff	572.50
Patricia Parshall	12/4	(Total to date \$1,145.00) parking	10.00
CitiCards	12/6	food for meetings	522.82
Creative Litho	12/6	printing	801.77
Board of Election 300 N. Tucker, 63101	12/7	election data	10.00
Harold Brown 2166 Tower Grove, 63110	12/7	campaign staff	500.00
Maria Cavollini 537 Rolling Glen, 63011	12/12	graphic work	180.00
Momentum Analysis	12/12	voter contact	8,300.00
Harold Brown	12/12	campaign staff (Total to date \$1,000.00)	500.00
American Express	12/12	computer equipment	284.77
		food for meetings	58.10

Werner Photography 2200 A Yale, 63143	12/12	holiday gifts	1,290.90
Harold Brown	12/18	campaign staff (Total to date \$1,500.00)	500.00
Jonathan Levine 2 Troll Ct, 63011	12/18	campaign staff	704.88
April Harris PO Box 78592, 63178	12/18	campaign staff	647.80
Lawrence Luscri 5802 S. Kingshighway, 63109	12/18	campaign staff	647.80
Sprint	12/20	cell phone	87.68
Harold Brown	12/20	mileage expense	248.31
Office Depot Christy, 63111	12/22	office supplies	212.64
Board of Election	12/28	voter files	40.00
Creative Litho	12/29	printing	591.91
Southwest Bank PO Box 790050, 63179	12/29	check charges	14.75
Harold Brown	1/2/07	campaign staff (Total to date \$2,500)	1,000.00
Larry Luscri	1/2	campaign staff (Total to date \$1,295.60)	647.80
Larry Luscri	1/2	mileage expense	222.50
April Harris	1/2	campaign staff (Total to date \$1,295.60)	647.80
Jonathan Levine	1/2	campaign staff Total to date \$1,352.68)	647.80
Citi Cards	1/2	food for meetings	379.30
Creative Litho	1/5	printing	900.24

Harold Brown	1/7	mileage expense	98.79
		cell phone	153.36
Harold Brown	1/7	campaign staff (Total to date \$3,500)	1,000.00
Larry Luscri	1/12	campaign staff (Total to date \$1,943.40)	647.80
Jonathan Levine	1/12	campaign staff (Total to date \$2,000.48)	647.80
April Harris	1/12	campaign staff (Total to date \$1,943.40)	647.80
Imming & Associates 20 Waterman Place, 63112	1/16	postage	1,186.00
Creative Litho	1/16	printing	158.20
Larry Luscri	1/16	office products	266.37
Sprint	1/16	cell phone	45.65
American Express	1/16	phone charges	350.00
		food for meetings	75.63
		computer service	44.94
AT & T PO Box 650661, Dallas, TX 75265	1/16	phone bill	331.41
Harold Brown	1/18	mileage	243.73
TOTAL			\$41,955.13

Harold Brown	1/7	mileage expense	98.79
		cell phone	153.36
Harold Brown	1/7	campaign staff (Total to date \$3,500)	1,000.00
Larry Luscri	1/12	campaign staff (Total to date \$1,943.40)	647.80
Jonathan Levine	1/12	campaign staff (Total to date \$2,000.48)	647.80
April Harris	1/12	campaign staff (Total to date \$1,943.40)	647.80
Imming & Associates 20 Waterman Place, 63112	1/16	postage	1,186.00
Creative Litho	1/16	printing	158.20
Larry Luscri	1/16	office products	266.37
Sprint	1/16	cell phone	45.65
American Express	1/16	phone charges	350.00
		food for meetings	75.63
		computer service	44.94
AT & T PO Box 650661, Dallas, TX 75265	1/16	phone bill	331.41
Harold Brown	1/18	mileage	243.73
TOTAL			\$41,955.13



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE THE SHREWSBURY COMMITTEE		2. REPORT DATE 1/24/07	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
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: ☐ 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)			\$
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 86,870.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 84,650.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 2,220.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			
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: ADDRESS: CITY/STATE:			- 0 -
NAME: ADDRESS: CITY/STATE:			- 0 -
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ - 0 -
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 2,220.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 84,650.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 84,650.00

Contribution Report

Source Report Daily Transaction Monitor Master Management Site

* mm/dd/yy format From: To: 

Report period from 10/1/06 to 1/20/07
Total is \$86,870.00

City	Contributor	Address	City	State	Zip	Emp/Occ	PAC	Type of Contri	Ck#	Amount	Date
1	65th Dist Leg Comm	9433 Vicary	St. Louis	MO	63126		PAC				
								CHECK # 1005		\$1,275.00	12/28/2006
								Subtotal		\$1,275.00	
								Agg.		\$1,275.00	
2	66th Legislative Committee	6035 Weber Road	St. Louis	MO	63123		PAC				
								CHECK # 139		\$800.00	12/28/2006
								Subtotal		\$800.00	
								Agg.		\$900.00	
3	Yes A-1 Good Drainlaying	4959 Tyrolean	St. Louis	MO	63119						
								CHECK # 1254		\$250.00	11/10/2006
								Subtotal		\$250.00	
								Agg.		\$500.00	
4	Yes ABNA Engineering	625 N. Euclid, #400	St. Louis	MO	63108						
								CHECK # 13823		\$250.00	11/10/2006
								Subtotal		\$250.00	
								Agg.		\$250.00	
5	Aboussie & Assoc	3800 Hampton Ave, Ste. 200	St. Louis	MO	63109						
								CHECK # 1532		\$1,275.00	12/14/2006
								Subtotal		\$1,275.00	
								Agg.		\$1,275.00	
6	Yes AGC of St. Louis	6330 Knox Ind.	St. Louis	MO	63139		PAC				

Dr.

7	Alan Mandel	1108 Olive St	St. Louis	MO 63101	lawyer	Check # 3022 Subtotal	\$325.00 \$325.00 \$425.00
8	Yes Allison Schreiber Lee	714 Locust	St. Louis	MO 63101	Lashly Baer	CHECK # 8632 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00
9	Amy Camp	7304 Marwinette	St. Louis	MO 63116	therapist	CHECK # 1101 Subtotal	\$30.00 \$30.00 \$30.00
10	Amy Heller	315 N. 11th, #1203	St. Louis	MO 63101	homemaker	CHECK # 2496 Subtotal	\$250.00 \$250.00 \$250.00
11	Angela Nash	6522 Walsh	St. Louis	MO 63109	retired	CHECK # 830 Subtotal	\$125.00 \$125.00 \$125.00
12	Anheuser Busch Companies	1 Busch Place	St. Louis	MO 63118		Check # 2693 Subtotal	\$125.00 \$125.00 \$275.00
13	Yes Ann McReynolds	32 W. Cedar	St. Louis	MO 63119	McReynolds Realty Advisors	Check # 1000276046 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00
						CHECK # 1016 Subtotal	\$125.00 \$125.00

14	Antoinette Berta	5414 Reber Pl	St. Louis	MO 63139	retired	Agg.	\$125.00
						Check # 2700	\$25.0012/14/2006
						Subtotal	\$25.00
15	AT&T Missouri	One AT&T Center	St. Louis	MO 63101		Agg.	\$25.00
16	Yes Balke Brown Associates	1001 Highlands Plaza Dr. West, #150	St. Louis	MO 63110		CHECK # 3906	\$500.0012/28/2006
						Subtotal	\$500.00
						Agg.	\$500.00
17	Bank of America MO PAC	231 S. LaSalle St. 8th floor	Chicago	IL 60604		Check # 1949	\$250.00 11/3/2006
						Subtotal	\$250.00
						Agg.	\$600.00
18	Barbara Barker	4921 Neosho	St. Louis	MO 63109	YWCA	Check # 1458	\$1,175.0010/25/2006
						Subtotal	\$1,175.00
						Agg.	\$1,275.00
19	Bartolino Saracino	6415 Jamieson	St. Louis	MO 63109	Saracino's Restaurant	Check # 2958	\$12.50 11/9/2006
						Subtotal	\$12.50
						Agg.	\$12.50
20	Yes Bellon Environmental Co.	1600 Fairview	St. Louis	MO 63132		Check # 8985	\$50.00 11/1/2006
						Subtotal	\$50.00
						Agg.	\$100.00
21	Yes Bellon Wrecking	900 S.	St. Louis	MO 63110		Check # 31388	\$250.00 11/9/2006
						Subtotal	\$250.00
						Agg.	\$250.00

& Salvage		Vandeventer							
22	Ben Senturia	7031 Waterman Ave	St. Louis	MO 63130	Center for Active Citizenship	Check # 55587	\$300.00	11/9/2006	
						Subtotal	\$300.00		
						Agg.	\$400.00		
23	Bernie J. Elking	5001 S. Kingshighway	St. Louis	MO 63109-2935	photographer	Check # 8680	\$100.00	11/1/2006	
						Subtotal	\$100.00		
						Agg.	\$150.00		
24	Bowersox Ins. Agency	3537 S. Kingshighway	St. Louis	MO 63139		IN-K #	\$420.00	1/15/2007	
						Subtotal	\$420.00		
						Agg.	\$520.00		
25	Brian Gorecki	407 2nd St. NE	Minneapolis	MN 55413	developer	CHECK # 8517	\$100.00	10/25/2006	
						Subtotal	\$100.00		
						Agg.	\$100.00		
26	Yes Brown & Assoc.	232 N. Kingshighway, #202	St. Louis	MO 63108	consultant	CHECK # 6898	\$100.00	11/10/2006	
						Subtotal	\$100.00		
						Agg.	\$100.00		
27	C. Frances Emerson	6232 Itaska St.	St. Louis	MO 63109	homemaker	Check # 11808	\$250.00	12/4/2006	
						Subtotal	\$250.00		
						Agg.	\$1,250.00		
28	C. Smith	7880 Big Bend,	St. Louis	MO 63119		Check # 3204	\$25.00	1/20/2007	
						Subtotal	\$25.00		
						Agg.	\$55.00		

Apt. B

29	Yes	Carl Hillemann	714 Locust	St. Louis	MO 63101	Lashly & Baer	CHECK # 1934 Subtotal	\$75.00 \$75.00 \$75.00
30		Carmen D. Cervantes	15317 Oaktree Est.	Chesterfield	MO 63017	retired	CHECK # 5725 Subtotal	\$250.00 \$250.00 \$250.00
31		Carol Rossfeld	6227 Loughborough	St. Louis	MO 63109	retired	Check # 12914 Subtotal	\$250.00 \$250.00 \$350.00
32		Chad Stockel	5318 Devonshire	St. Louis	MO 63109	retired	CHECK # 1061 Subtotal	\$637.50 \$637.50 \$637.50
33		Charles Askew	8128 Amherst	St. Louis	MO 63130	HOK	CHECK # 606 Subtotal	\$12.50 \$12.50 \$12.50
34		Charles Crawford	1883 Braumton Ct	Chesterfield	MO 63017	HOK	CHECK # 675 Subtotal	\$250.00 \$250.00 \$250.00
35		Charles Zurheide	14336 Spyglass Ridge	Chesterfield	MO 63017	retired	CHECK # 8606 Subtotal	\$125.00 \$125.00 \$125.00
							Check # 4112 Subtotal	\$250.00 \$250.00 \$550.00
							Agg.	

36	Cindy Murley	6 Cedar Glen Ct	Weldon Spring	MO 63304 homemaker	CHECK # 1475 Subtotal	\$12.50 12/4/2006 \$12.50 \$12.50
37	CIS	749 Old Ballas	St. Louis	MO 63141	Agg. Check # 8825 Subtotal	\$500.0010/25/2006 \$500.00 \$700.00
38	Citizens for Donna Baringer	6476 Murdoch	St. Louis	MO 63109	PAC Agg. CHECK # 221 Subtotal	\$1,500.00 1/19/2007 \$1,500.00 \$1,500.00
39	Citizens for Ortmann	1908-A Arsenal	St. Louis	MO 63118	PAC Agg. CHECK # 2150 Subtotal	\$25.0010/25/2006 \$25.00 \$25.00
40	Claralyn Bollinger	3415 Humphrey	St. Louis	MO 63118	Ethical Soc Agg. CHECK # 4647 Subtotal	\$5.00 11/9/2006 \$5.00 \$5.00
41	Clayton Investment Corp #601	625 N. Euclid,	St. Louis	MO 63108	Agg. Check # 2356 Subtotal	\$250.0010/25/2006 \$250.00 \$950.00
42	Yes Clyde Leible	4412 Austin Pass	St. Charles	MO 63304	Airport Terminal Service Agg. CHECK # 4359 Subtotal	\$125.00 11/9/2006 \$125.00 \$125.00
43	Yes Columbia Capital	6950 Squibb Rd.,	Mission	KS 66202	Agg.	

Management, #400 LLC						Check # 8945 Subtotal	\$1,275.00 12/4/2006 \$1,275.00 \$1,275.00
44	Constance Fischer	3 Homewood	St. Louis	MO 63122	retired	Agg.	
45	Yes Craig Heller	315 N. 11th, #1203	St. Louis	MO 63101	Loftworks LLC	CHECK # 1071 Subtotal	\$637.50 12/14/2006 \$637.50 \$637.50
46	CWA Local 6320	10820 Sunset Office Dr Ste. 101	St. Louis	MO 63127	PAC	CHECK # 830 Subtotal	\$125.00 11/10/2006 \$125.00 \$125.00
47	Yes Darryl Jones	3833 Castleman	St. Louis	MO 63110	caterer	CHECK # 2119 Subtotal	\$500.00 10/25/2006 \$500.00 \$500.00
48	David P. Ehnes	6027 Guilford	St. Louis	MO 63109- 3316	retired	CHECK # 1700 Subtotal	\$1,000.00 12/4/2006 \$1,000.00 \$1,000.00
49	Yes David P. Weiss	4454 Lindell, #19	St. Louis	MO 63108	Weiss & Assoc.	Check # 7539 Subtotal	\$25.00 11/3/2006 \$25.00 \$300.00
50	Dawn Sitton	10 Prairie View Rd	Belleville	IL 62221	homemaker	Check # 5109 Subtotal	\$250.00 11/10/2006 \$250.00 \$1,000.00

51	Deborah Aubuchon	10515 Hackamore Lane	St. Louis	MO 63128 homemaker	CHECK # 1387 Subtotal	\$250.00 \$250.00 \$250.00	11/10/2006
					Agg.		
52	Debra Jean Pyzyk	13053 Wheatfield Farm Rd	St. Louis	MO 63141 Kohner Properties	Check # 1618 Subtotal	\$15.00 \$15.00 \$15.00	12/30/2006
					Agg.		
53	Debra Lueckerath	655 Cranbrook Dr.	St Louis	MO 63122 St. Louis Co	Check # 3110 Subtotal	\$250.00 \$250.00 \$450.00	11/10/2006
					Agg.		
54	Dennis Ryll	2595 Red Springs Dr	Las Vegas	NV 89135 doctor	Check # 1979 Subtotal	\$50.00 \$50.00 \$50.00	1/19/2007
					Agg.		
55	Yes Devereaux, Stokes, Nolan, Fernandez & Leonard	133 S. 11th St., #350	St. Louis	MO 63102	CHECK # 3192 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	11/1/2006
					Agg.		
56	Yes DFC Group, Inc	7777 Bonhomme, Ste. 1210	St. Louis	MO 63105	Check # 15288 Subtotal	\$500.00 \$500.00 \$750.00	11/9/2006
					Agg.		
57	Yes Directory Graphics, LLC	1951 Newburyport Rd	Chesterfield	MO 63005	Check # 9580 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	11/1/2006
					Agg.		

58	Donald Jennewein	3676 Wheatfield Circle	House Springs	MO 63051	retired	Check # 4055 Subtotal	\$250.00 11/10/2006 \$250.00 \$400.00
59	Doris H. Wilson	6249 Itaska	St. Louis	MO 63109	homemaker	CHECK # 3100 Subtotal	\$75.00 11/9/2006 \$75.00 \$75.00
60	Doris O. Callahan	5634 Rosa	St. Louis	MO 63109	retired	Check # 1125 Subtotal	\$150.00 11/1/2006 \$150.00 \$200.00
61	Dorothy E. Wheeler	6935 Sutherland	St. Louis	MO 63109	retired	Check # 7959 Subtotal	\$25.00 11/1/2006 \$25.00 \$50.00
62	Yes Douglas D. Sitton	10 Prairie View Rd.	Belleville	IL 62221	Woolpert LLP	Check # 5297 Subtotal	\$10.00 1/19/2007 \$10.00 \$10.00
63	Yes Downtown Locust, LLC	1015 Locust, #1015	St. Louis	MO 63101		Check # 1387 Subtotal	\$250.00 11/10/2006 \$250.00 \$750.00
64	Dudley L. Baker, Jr.	6216 Helm Dr.	St. Louis	MO 63109- 3441	retired	Check # 20366 Subtotal	\$250.00 11/1/2006 \$250.00 \$750.00
						Check # 4024 Subtotal	\$50.00 11/3/2006 \$50.00 \$250.00

65	E. Wardwell Buckner	1100 S. 18th St.	St. Louis	MO 63104	retired	Check # 4906 Subtotal	\$50.00 \$50.00 \$50.00	11/1/2006
66	Yes Eagle Realty Co	721 Olive, #920	St. Louis	MO 63101		Agg. Check # 7987 Subtotal	\$750.00 \$750.00 \$1,000.00	11/10/2006
67	Eastern MO Laborers	3450 Hollenberg Dr	Bridgeton	63044 MO		PAC Agg. CHECK # 1815 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	12/14/2006
68	Yes EDM Incorporated	220 Mansion House	St. Louis	MO 63102		Agg. Check # 29358 Subtotal	\$250.00 \$250.00 \$350.00	11/10/2006
69	Edward Throop	1965 Schoettler Rd	Chesterfield	MO 63017	retired	Agg. Check # 5376 Subtotal	\$500.00 \$500.00 \$600.00	1/17/2007
70	Electrical Workers Pol Ed Fund	5850 Elizabeth Ave	St. Louis	MO 63110		PAC Agg. CHECK # 4104 Check # 4126 Subtotal	\$500.00 \$500.00 \$1,000.00 \$1,000.00	11/1/2006 1/17/2007
71	Elizabeth Trueblood	49 Country Fair Ln	St. Louis	MO 63141	homemaker	Agg. CHECK # 1002 Subtotal	\$125.00 \$125.00 \$125.00	11/9/2006
72	Ella Bettinger	1506 Mississippi	St. Louis	MO 63104	retired	Agg.		

73	Yes Engineering Design Source, Ridge Inc.	16141 Swingley Chesterfield MO 63017		CHECK # 1918 Subtotal Agg.	\$25.00 11/9/2006 \$25.00 \$25.00
74	Enterprise Rent- A-Car PAC	600 Corporate Park Dr	St. Louis MO 63105	Check # 6455 Subtotal Agg.	\$250.00 11/1/2006 \$250.00 \$250.00
75	Eric Young	2358 S. 11th	St. Louis MO 63104	Check # 15834 Subtotal Agg.	\$250.00 11/10/2006 \$250.00 \$1,000.00
76	Eugene Mariani	5224 Tamm	St. Louis MO 63104	Check # 7282 Subtotal Agg.	\$150.00 12/4/2006 \$150.00 \$300.00
77	FIRE	1020 N. Taylor	St. Louis MO 63113	CHECK # 4434 Subtotal Agg.	\$12.50 11/1/2006 \$12.50 \$12.50
78	Francoise Otte	5214 Finkman	St. Louis MO 63109	CHECK # 7243 Subtotal Agg.	\$250.00 11/10/2006 \$250.00 \$250.00
79	Frank Giancola	658 N. LaJolla	Los Angeles CA 90048	Check # 1007 Subtotal Agg.	\$1,225.00 12/28/2006 \$1,225.00 \$1,225.00
80	Frank Heckler	4548 Ohio St	St. Louis MO 63111	Check # 1171 Subtotal Agg.	\$50.00 12/4/2006 \$50.00 \$100.00
				CHECK # 1341	\$100.00 12/14/2006

81	Frank J. Guyol, III	9707 Conway	St. Louis	MO 63124	Ronnoco Coffee	Subtotal		\$100.00
						Agg.		\$100.00
82	Friends of Michael Vogt	6035 Weber Rd	St. Louis	MO 63123	PAC	Check # 2388		\$100.0011/10/2006
						Subtotal		\$100.00
						Agg.		\$700.00
83	Friends of Phyllis Young	905 A Lami	St. Louis	MO 63104	PAC	Check # 888		\$200.0012/28/2006
						Subtotal		\$200.00
						Agg.		\$400.00
84	Garvin & Assoc	75 W. Lockwood, Ste. 200	St. Louis	MO 63119	atty	Check # 1450		\$2,500.00 1/17/2007
						Subtotal		\$2,500.00
						Agg.		\$3,675.00
85	Gary D. Barker	4921 Neosho	St. Louis	MO 63109	retired	CHECK # 1061		\$100.00 1/20/2007
						Subtotal		\$100.00
						Agg.		\$100.00
86	George Bouckaert	2405 Oak Springs	St. Louis	MO 63131	retired	Check # 2958		\$12.50 11/9/2006
						Subtotal		\$12.50
						Agg.		\$12.50
87	George Otte	5427 Lisette	St. Louis	MO 63109	Univ. of Poitiers	Check # 5431		\$125.0011/10/2006
						Subtotal		\$125.00
						Agg.		\$175.00
88	Yes Geotechnology	11816 Lackland	St. Louis	MO 63146		Check # 1027		\$1,075.0012/28/2006
						Subtotal		\$1,075.00
						Agg.		\$1,275.00

Rd #150

89	Gephardt & Assoc	916 Saint Michael-Gambrills Dr	MD 21054	lawyer	Check # 80094 Subtotal	\$250.00 \$250.00 \$450.00	11/1/2006
90	Gerard T. Carmody	324 W. Jackson	MO 63119	lawyer	CHECK # 1310 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	12/28/2006
91	Yes Goodco, LLC	1915 Park Ave	MO 63104		Check # 1204 Subtotal	\$125.00 \$125.00 \$200.00	11/10/2006
92	Gregory Hutchings	14 Greenbriar Dr	MO 63124	Mills Properties	CHECK # 1774 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	11/9/2006
93	Health Care Leadership Committee	11648 Gravois, Ste. 235	MO 63126		CHECK # 3271 Subtotal	\$250.00 \$250.00 \$250.00	12/4/2006
94	Heat & Frost Insulators Dr	3325 Hollenberg	MO 63044		Check # 419 Subtotal	\$500.00 \$500.00 \$850.00	11/10/2006
95	Hoisting Engineers #513	3449 Hollenberg	MO 63044		CHECK # 1856 Subtotal	\$100.00 \$100.00 \$100.00	11/1/2006
					Check # 2284	\$300.00	10/25/2006

96	Yes HOK, Inc.	211 N. Broadway, St. Louis #700	MO 63102			Subtotal	\$300.00
					Agg.		\$300.00
97	Hulsey & Summers Enterprises, Inc.	2001 S. Hanley, #300	St. Louis MO 63144		Check # 10053038	Subtotal	\$500.00 11/9/2006
					Agg.		\$500.00
							\$600.00
98	Iron Workers Local 396	2500 59th Street	St. Louis MO 63110	PAC	Check # 2556	Subtotal	\$1,275.00 10/25/2006
					Agg.		\$1,275.00
							\$1,275.00
99	Ironworkers Pol Ed Fund	1750 New York Ave. NW	Washington DC 20006	PAC	Check # 527	Subtotal	\$500.00 11/10/2006
					Agg.		\$500.00
							\$500.00
100	J. Shell McCollum	4972 Highland	St. Louis MO 63113	retired	CHECK # 3425	Subtotal	\$1,275.00 12/28/2006
					Agg.		\$1,275.00
							\$1,275.00
101	Jack Dubinsky & Sons	721 Olive St.	St. Louis MO 63101		Check # 3105	Subtotal	\$100.00 1/17/2007
					Agg.		\$100.00
							\$300.00
102	Jackson Arms Apartments	721 Olive, #1610	St. Louis MO 63101		Check # 31703	Subtotal	\$125.00 11/1/2006
					Check # 2183		\$125.00 11/1/2006
							\$250.00
					Agg.		\$500.00

103	James Gormley	4236 Russell	St. Louis	MO 63110	retired	Check # 9628 Subtotal	\$125.00 11/1/2006 \$125.00 \$250.00
							Agg.
							CHECK # 6879
							Subtotal
							\$10.0010/25/2006 \$10.00 \$10.00
104	YesJames J. Wilson	6249 Itaska	St. Louis	MO 63109	lawyer	Check # 1125 Subtotal	\$350.00 11/1/2006 \$350.00 \$1,275.00
							Agg.
105	James Murley	6 Cedar Glen Ct	Weldon Spring	MO 63304	retired	CHECK # 1475 Subtotal	\$12.50 12/4/2006 \$12.50 \$12.50
							Agg.
106	James W. Patterson	PO Box 12228	St. Louis	MO 63157	Osage Marine Services	Check # 1208 Subtotal	\$250.0011/10/2006 \$250.00 \$250.00
							Agg.
107	Jean Jennewein	3676 Wheatfield Circle	House Springs	MO 63051	Bellon Wrecking	CHECK # 3100 Subtotal	\$75.00 11/9/2006 \$75.00 \$75.00
							Agg.
108	Jennifer Pautsch	5318 Devonshire	St. Louis	MO 63109	retired	CHECK # 606 Subtotal	\$12.5012/28/2006 \$12.50 \$12.50
							Agg.
109	YesJJ Corbett	17817 Hollingsworth Dr	Derwood	MD 20855	Spiegel & McDiarmid	CHECK # 573 Subtotal	\$250.00 12/4/2006 \$250.00 \$250.00
							Agg.

110	Joan Suarez	7224 Pershing	St. Louis	MO 63130	retired	Check # 5115 Subtotal	\$100.00 11/9/2006 \$100.00 \$200.00
111	YesJohn_Fox-Arnold	7399A Pershing	St. Louis	MO 63130	Lashly Baer	Agg.	
112	John McDonald	1332 Amherst Ter Way	Chesterfield	MO 63017	Southern Real Estate	Check # 4935 Subtotal	\$500.00 11/10/2006 \$500.00 \$850.00
113	John McElwain	94 Waterman Pl	St. Louis	MO 63112	real estate	Check # 3492 Subtotal	\$250.00 11/9/2006 \$250.00 \$350.00
114	John Pitcher	14755 North Outer Forty	Chesterfield	MO 63017	Opus Northwest	Check # 3445 Subtotal	\$100.00 10/25/2006 \$100.00 \$225.00
115	Joseph Niemann	12 Aberdeen Pl	St. Louis	MO 63105	St. Louis City	CHECK # 1018 Subtotal	\$250.00 12/4/2006 \$250.00 \$250.00
116	Jotori Dredging, Inc	2320 Creve Coeur Mill Rd	Maryland Heights	MO 63043		CHECK # 1058 Subtotal	\$100.00 1/20/2007 \$100.00 \$100.00
117	Joyce Aboussie	3933 Courtyard Place Dr	St. Louis	MO 63127	consultant	CHECK # 13005 Subtotal	\$1,275.00 12/14/2006 \$1,275.00 \$1,275.00

118	Kathy Miceli	6001 Guilford	St. Louis	MO 63109	homemaker	CHECK # 4815 IN-K # Subtotal Agg.	\$750.00 \$525.00 \$1,275.00 \$1,275.00
119	YesKenneth Brostron	714 Locust St	St. Louis	MO 63101	Lashly Baer	CHECK # 5565 Subtotal Agg.	\$637.50 \$637.50 \$637.50
120	Kevin Cushing	140 Trevillian Ave.	St. Louis	MO 63122	lawyer	Check # 5610 Subtotal Agg.	\$250.00 \$250.00 \$250.00
121	Kevin Short	29 Washington Terrace	St. Louis	MO 63112	retired	CHECK # 8931 Subtotal Agg.	\$250.00 \$250.00 \$250.00
122	Kimberly Hayes	5835 Delor	St. Louis	MO 63109	St. John Baptist School	CHECK # 1405 Subtotal Agg.	\$250.00 \$250.00 \$250.00
123	Kirk Mills	40 Berkshire Dr	St. Louis	MO 63117	real estate	Check # 3395 Subtotal Agg.	\$1,125.00 \$1,125.00 \$1,125.00
124	YesKwame Constructors, LLC	1204 Washington Ave.	St. Louis	MO 63103		Check # 1445 Subtotal Agg.	\$112.50 \$112.50 \$212.50

125	Kyle St. Peter	7344 Kingsbury Terrace	St. Louis	MO 63130	HOK	Check # 4300 Subtotal	\$400.00 1/19/2007 \$400.00 \$400.00
						Agg.	
126	L L Griggs & Assoc	232 N Kingshighway	St. Louis	MO 63108	consultant	CHECK # 238 Subtotal	\$250.00 11/9/2006 \$250.00 \$250.00
						Agg.	
127	Leo MacDonald	7121 Westmoreland	St. Louis	MO 63130	lawyer	CHECK # 1117 Subtotal	\$250.00 11/10/2006 \$250.00 \$250.00
						Agg.	
128	Leo Miceli	6001 Guilford	St. Louis	MO 63109	insurance broker	CHECK # 3196 Subtotal	\$250.00 11/10/2006 \$250.00 \$250.00
						Agg.	
129	Leritz, Plunkert & Bruning	1 City Centre, #2001	St. Louis	MO 63101		CHECK # 5565 Subtotal	\$637.50 12/14/2006 \$637.50 \$637.50
						Agg.	
130	Leslie Strohm	53502 Bickett	Chapel Hill	NC 27517	homemaker	Check # 37793 Subtotal	\$250.00 11/10/2006 \$250.00 \$350.00
						Agg.	
131	Linda Aboussie	9849 Sunset Greens Dr	St. Louis	MO 63127	homemaker	CHECK # 6815 Subtotal	\$125.00 11/9/2006 \$125.00 \$125.00
						Agg.	
						CHECK # 7079 Subtotal	\$1,275.00 12/28/2006 \$1,275.00

132	Linda Zych	2241 Hwy. Y	Foley	MO 63347 homemaker	Agg. \$1,275.00
					CHECK # 2518 Subtotal \$25.0012/28/2006 \$25.00
133	Lisa Rucker	17503 Summit View Pl CV	Wildwood	MO 63038	Agg. \$25.00
134	M. Catherine Aleto	4421 Roadside Ln	St. Louis	MO 63128 homemaker	CHECK # 3519 Subtotal \$125.0011/10/2006 \$125.00 Agg. \$125.00
135	M. Hermes	6107 Kingsbury	St. Louis	MO 63112 writer	Check # 8929 Subtotal \$50.00 1/17/2007 \$50.00 Agg. \$50.00
136	Mackey Mitchell	800 St. Louis Union Sta., Ste. 200	St. Louis	MO 63103	CHECK # 2846 Check # 2997 Subtotal \$20.0010/25/2006 \$20.00 1/19/2007 \$40.00 Agg. \$40.00
137	Margaret Kenney	836 Bittner	St. Louis	MO 63147 retired	CHECK # 14828 Subtotal \$500.00 1/17/2007 \$500.00 Agg. \$500.00
138	Mark Hillis	23 Kingsbury Pl	St. Louis	MO 63112 lawyer	Check # 3519 Subtotal \$25.0010/25/2006 \$25.00 Agg. \$25.00
139	Mark Levison	2347 Hickory	St. Louis	MO 63104 lawyer	CHECK # 1124 Subtotal \$250.0011/10/2006 \$250.00 Agg. \$250.00
					Check # 1870 Subtotal \$250.0011/10/2006 \$250.00

140	Mark Schnuck	25 N. Brentwood Blvd	St. Louis	MO 63105	Desco Grp	Agg.	\$250.00	
						CHECK # 2956	\$637.50	11/1/2006
						Subtotal	\$637.50	
141	Marshall Cohen	4478 Laclede	St. Louis	MO 63108	Lift for Life Academy	Agg.	\$637.50	
						CHECK # 3553	\$50.00	10/25/2006
						Subtotal	\$50.00	
142	Mary Bax	27 York Dr	St. Louis	MO 63144	homemaker	Agg.	\$50.00	
						Check # 3114	\$25.00	12/28/2006
						Subtotal	\$25.00	
143	Mary Colombo	6330 Marquette	St. Louis	MO 63139	Bauer Studio	Agg.	\$25.00	
						Check # 3333	\$100.00	1/17/2007
						Subtotal	\$100.00	
144	Maryann H. Antoine	235 Barter	Kirkwood	MO 63122-	Laura McCarthy	Agg.	\$225.00	
				3512		Check # 6402	\$25.00	12/14/2006
						Subtotal	\$25.00	
145	YesMaryland Plaza Corporation	1 S. Memorial Dr., # 2000	St. Louis	MO 63102		Agg.	\$500.00	11/9/2006
						Subtotal	\$500.00	
146	YesMaterial Sales Co	7 Abbey Ct	St. Louis	MO 63126		Agg.	\$500.00	
						CHECK # 19826	\$100.00	11/9/2006
						Subtotal	\$100.00	
147	Matthew	3415 Humphrey	St. Louis	MO 63118		Agg.	\$100.00	

Bollinger

148	Max Nall	32 W. Cedar	St. Louis	MO 63119	Odessa LLC	CHECK # 4647 Subtotal	\$5.00 11/9/2006 \$5.00 \$5.00
						Agg.	
149	McGuire Furniture Rental Co	1333 N. 6th St.	St. Louis	MO 63106		CHECK # 1016 Subtotal	\$125.0011/10/2006 \$125.00 \$125.00
						Agg.	
150	Metropolitan Building Investors	721 Olive	St. Louis	MO 63101		CHECK # 14854 Check # 14863 Subtotal	\$250.00 11/1/2006 \$250.00 11/9/2006 \$500.00 \$500.00
						Agg.	
151	Michael Pendergast	6571 Lindenwood	St. Louis	MO 63109	IBEW #4	Check # 317 Subtotal	\$125.00 11/1/2006 \$125.00 \$250.00
						Agg.	
152	YesMichael Seamands	714 Locust	St. Louis	MO 63101	Lashly Baer	Check # 173 Subtotal	\$200.00 1/20/2007 \$200.00 \$450.00
						Agg.	
153	Michael Sorth	5465 Tholozan	St. Louis	MO 63109	Piper Jaffray & Co.	Check # 2544 Subtotal	\$250.0011/10/2006 \$250.00 \$250.00
						Agg.	
						Check # 626 Subtotal	\$100.0010/25/2006 \$100.00

154	Missouri Machinery & Engineering	9013 McKnight Woods	St. Louis	MO 63117	Agg.	\$200.00	
					Check # 51687	\$250.00	11/1/2006
					Subtotal	\$250.00	
155	Nestle Purina PetCare	Checkerboard Square 2-T	St. Louis	MO 63164	Agg.	\$600.00	
					Check # 1823778	\$250.00	11/10/2006
					Subtotal	\$250.00	
156	Nooter Corp. PAC	P.O. Box 66514	St. Louis	MO 63166-6514	Agg.	\$450.00	
					Check # 1022	\$775.00	10/25/2006
					Subtotal	\$775.00	
157	O.L. TUC, LLC	2001 S. Hanley, #300	St. Louis	MO 63144	Agg.	\$1,275.00	
					In-K #	\$1,275.00	12/30/2006
					Subtotal	\$1,275.00	
158	Olivette Acquisition, LLC	8027 Forsyth	St. Louis	MO 63105	Agg.	\$1,275.00	
					Check # 1214	\$250.00	11/3/2006
					Subtotal	\$250.00	
159	Paradies Concessions	PO Box 10218	Earth City	MO 63045	Agg.	\$1,150.00	
					CHECK # 70002470	\$500.00	12/28/2006
					Subtotal	\$500.00	
160	YesParsons Brinckerhoff Quade & Douglas	1831 Chestnut	St. Louis	MO 63103	Agg.	\$500.00	

161	Patricia Crawford	1883 Braumton Ct	Chesterfield MO 63017 homemaker	Check # 2658 Subtotal	\$500.00 \$500.00 \$500.00
162	Patti Short	29 Washington Terrace	St. Louis MO 63112 homemaker	CHECK # 8606 Subtotal	\$125.00 \$125.00 \$125.00
163	Paul Strohm	53502 Bickett	Chapel Hill NC 27517 HOK	CHECK # 1405 Subtotal	\$250.00 \$250.00 \$250.00
164	Peter H. Raven	2361 Tower Grove	St. Louis MO 63110 Botanical	CHECK # 6815 Subtotal	\$125.00 \$125.00 \$125.00
165	Phyllis Bouckaert	2405 Oak Springs	St. Louis MO 63131 retired	Check # 4212 Subtotal	\$100.00 \$100.00 \$100.00
166	Pipefitters Vol. Pol. Fund	12385 Larimore Rd	St. Louis MO 63138 PAC	Check # 5431 Subtotal	\$125.00 \$125.00 \$175.00
167	YesPlaza Investment Group LLC	393 N. Euclid, Ste. 300	St. Louis MO 63108	CHECK # 2308 Subtotal	\$600.00 \$600.00 \$600.00
				Check # 105 Subtotal	\$800.00 \$800.00

168	Plumbing Industry Council	11472 Schenk Dr. Maryland Hqts.	MO 63043	PAC	Agg.	\$950.00	
					Check # 1005	\$250.00	11/9/2006
					Subtotal	\$250.00	
169	Pyramid Architects	3201 Arsenal St	St. Louis	MO 63118	Agg.	\$250.00	
170	Pyramid Commercial Contra	906 Olive St, Ste. 600	St. Louis	MO 63101	CHECK # 1632	\$1,275.00	1/17/2007
					Subtotal	\$1,275.00	
					Agg.	\$1,275.00	
171	YesPyramid Construction	906 Olive St, Ste. 600	St. Louis	MO 63101	CHECK # 1525	\$1,275.00	1/17/2007
					Subtotal	\$1,275.00	
					Agg.	\$1,275.00	
172	Rebecca Wright	2011 Rutger	St. Louis	MO 63104	attly	\$1,275.00	1/17/2007
					Subtotal	\$1,275.00	
					Agg.	\$2,475.00	
173	Renea McDonald	1332 Amherst Ter Way	Chesterfield	MO 63017	homemaker	\$50.00	1/20/2007
					Subtotal	\$50.00	
					Agg.	\$50.00	
174	YesRhonda A. O'Brien	617 N. Mosley Rd	St. Louis	MO 63141	Lashly & Baer	\$250.00	11/9/2006
					Subtotal	\$250.00	
					Agg.	\$350.00	
175	Richard Bumb	6455 Devonshire	St. Louis	MO 63109	lawyer	\$250.00	11/10/2006
					Subtotal	\$250.00	
					Agg.	\$375.00	

176	Richard Egenriether	4334 Wallace St	St. Louis	MO 63116	retired	Check # 1178 Subtotal	\$200.00 \$200.00 \$400.00	1/17/2007
177	Ripley Rasmus	49 Country Fair Ln	St. Louis	MO 63141	HOK	CHECK # 5259 Subtotal	\$25.00 \$25.00 \$25.00	12/30/2006
178	Rita Switzer	6379 Devonshire	St. Louis	MO 63109	homemaker	CHECK # 1002 Subtotal	\$125.00 \$125.00 \$125.00	11/9/2006
179	Robert Bax	27 York Dr	St. Louis	MO 63144	CG Gundaker	Check # 5236 Subtotal	\$250.00 \$250.00 \$250.00	11/10/2006
180	Robert C. McNutt	2427 N. Ballas Rd.	St. Louis	MO 63131	Specialcare Hospital Mgt.	Check # 3114 Subtotal	\$25.00 \$25.00 \$25.00	12/28/2006
181	Robert Kaplan	1000 Macklind	St., Louis	MO 63110	real estate	Check # 4648 Subtotal	\$250.00 \$250.00 \$900.00	10/25/2006
182	Robert Kost	931 Osceola	St. Paul	MN 55105	developer	CHECK # 32776 Subtotal	\$1,275.00 \$1,275.00 \$1,275.00	11/1/2006
						CHECK # 9190 Subtotal	\$100.00 \$100.00 \$100.00	11/10/2006

183	Ronald Gladney	250 S. Brentwood, IH	St. Louis	MO 63105	lawyer	Check # 2572 Subtotal	\$300.00 \$300.00 \$300.00
184	Ronald Rucker	17503 Summit View Pl CV	Wildwood	MO 63038	lawyer	Agg.	
185	Roy Fischer	3 Homewood	St. Louis	MO 63122	retired	CHECK # 3519 Subtotal	\$125.00 \$125.00 \$125.00
186	Ruth F. Werner	1026 Parkwatch Dr	Ballwin	MO 63011	retired	Agg.	
187	Sally Leible	4412 Austin Pass Dr	St. Charles	MO 63304	Airport Terminal Serv	CHECK # 1071 Subtotal	\$637.50 \$637.50 \$637.50
188	Sam Scarpinato	29 Gourdon Ct	Lake St. Louis	MO 63367	State of MO	Check # 1041 Subtotal	\$25.00 \$25.00 \$350.00
189	Sandy Rothschild	7751 Carondelet, and Associates #801	St. Louis	MO 63105		Agg.	
190	Sheet Metal	301 S. Ewing	St. Louis	MO 63103	PAC	CHECK # 4359 Subtotal	\$125.00 \$125.00 \$125.00
						Agg.	
						CHECK # 7127 Subtotal	\$75.00 \$75.00 \$75.00
						Agg.	
						Check # 8266 Check # 8303 Subtotal	\$500.00 \$500.00 \$1,000.00
						Agg.	\$1,550.00

Workers Local
36 PAC

191	Sheila Mills	40 Berkshire Dr	St. Louis	MO 63117 homemaker	Check # 4159 Subtotal	\$300.0010/25/2006 \$300.00 \$600.00
					Agg.	
192	YesStefan Glynias	714 Locust	St. Louis	MO 63101 Lashley & Baer	Check # 1445 Subtotal	\$112.50 12/4/2006 \$112.50 \$212.50
					Agg.	
193	Stella Katsules	6215 Devonshire	St. Louis	MO 63109 retired	CHECK # 2403 Subtotal	\$250.0011/10/2006 \$250.00 \$250.00
					Agg.	
194	Steller Properties	906 Olive St., Ste 600	St. Louis	MO 63101	Check # 1652 Subtotal	\$75.0010/25/2006 \$75.00 \$150.00
					Agg.	
195	Stephanie Schnuck	150 Carondelet Plz, #1201	St. Louis	MO 63105 homemaker	CHECK # 4282 Subtotal	\$1,275.00 1/17/2007 \$1,275.00 \$1,275.00
					Agg.	
196	Stephen C. Anrod	2650 N. Lakeview	Chicago	IL 60614 Silverstone Midwest	CHECK # 2956 Subtotal	\$637.50 11/1/2006 \$637.50 \$637.50
					Agg.	
197	Stephen Evans	6656 Kingsbury	St. Louis	MO 63130 HOK	Check # 3864 Subtotal	\$300.00 11/1/2006 \$300.00 \$1,000.00
					Agg.	
					CHECK # 1819 Subtotal	\$250.00 11/9/2006 \$250.00 \$250.00
					Agg.	

198	Stephen Moore	400 S. 14th St. #1117	St. Louis	MO 63103	Fluhr & Moore	CHECK # 1092 Subtotal	\$100.0010/25/2006 \$100.00 \$100.00
199	Steven M. Stone	5 Terryhill Lane	St. Louis	MO 63131	lawyer	Agg.	
200	YesStolar Partnership	911 Washington, 7th Fl	St. Louis	MO 63101	PAC	Check # 10265 Subtotal	\$1,250.00 11/3/2006 \$1,250.00 \$1,250.00
201	Susan Fauver	2010 W. 21st St.	Minneapolis	MN 55405	homemaker	Agg.	
202	Susan Mariani	5224 Tamm	St. Louis	MO 63104	retired	Check # 556 Subtotal	\$250.00 11/3/2006 \$250.00 \$500.00
203	Susan Scarpinato	29 Gourdon Ct	Lake St. Louis	MO 63367	homemaker	CHECK # 3754 Subtotal	\$100.0011/10/2006 \$100.00 \$100.00
204	Suzanne Carmody	324 W. Jackson	St. Louis	MO 63119	homemaker	Agg.	
205	Telephone Contact Inc	3800 Hampton Ave.	St. Louis	MO 63109		Check # 4434 Subtotal	\$12.50 11/1/2006 \$12.50 \$12.50
						Agg.	
						Check # 7127 Subtotal	\$75.0010/25/2006 \$75.00 \$75.00
						Agg.	
						Check # 1204 Subtotal	\$125.0011/10/2006 \$125.00 \$200.00
						Agg.	
						CHECK # 1030 Subtotal	\$1,275.0012/14/2006 \$1,275.00 \$1,275.00
						Agg.	

206	YesTGB, Inc.	P.O. Box 6030	St. Louis	MO 63139					
					Check # 27777	\$500.00	11/1/2006		
					Subtotal	\$500.00			
207	The Peoples- National Bank	60 Hill Point Ct., Ste. 100	St. Charles	MO 63303	Agg.	\$600.00			
					Check # 1033564	\$1,275.00	1/17/2007		
					Subtotal	\$1,275.00			
208	The Sestric Law Firm	801 N. 2nd, #401	St. Louis	MO 63102	Agg.	\$1,775.00			
					Check # 16106	\$500.00	12/30/2006		
					Subtotal	\$500.00			
209	The Vlasaty Law Firm	7777 Bonhomme, Ste. 1500	St. Louis	MO 63105	Agg.	\$600.00			
					Check # 2245	\$25.00	10/25/2006		
					Check # 2289	\$25.00	12/28/2006		
					Subtotal	\$50.00			
210	Thomas A. Connelly	1320 Webster Forest Ct.	St. Louis	MO 63119	Agg.	\$75.00			
					Check # 11648	\$1,275.00	10/25/2006		
					Subtotal	\$1,275.00			
211	Thomas B. Hayes	9200 Watson Rd	St. Louis	MO 63126	Agg.	\$1,275.00			
					Check # 2806	\$1,125.00	11/10/2006		
					Subtotal	\$1,125.00			
212	Thomas H. Emerson	6232 Itaska St.	St. Louis	MO 63109	Agg.	\$1,125.00			
					Check # 3204	\$25.00	1/20/2007		
					Subtotal	\$25.00			
213	Thomas R. Nash	6522 Walsh	St. Louis	MO 63109	Agg.	\$25.00			
					Check # 2693	\$125.00	1/20/2007		

214	Thomas Zych	2241 Hwy. Y	Foley	MO 63347	pastor	Subtotal	\$125.00
						Agg.	\$275.00
215	YesTrivers Associates	100 N. Broadway, St. Louis #1800		MO 63102		CHECK # 2518	\$25.0012/28/2006
						Subtotal	\$25.00
						Agg.	\$25.00
216	YesUnison-Maximus, Inc.	409 W. Huron, Chicago #400	IL	60610		Check # 2354	\$500.0011/10/2006
						Subtotal	\$500.00
						Agg.	\$900.00
217	Victoria Sullivan	1199 Hampton Pk	St. Louis	MO 63117	retired	CHECK # 20593	\$1,000.00 11/9/2006
						Subtotal	\$1,000.00
						Agg.	\$1,000.00
218	Vigilant Comm. Inc	100 N Tucker Blvd	St. Louis	MO 63101		CHECK # 5260	\$100.00 12/4/2006
						Subtotal	\$100.00
						Agg.	\$100.00
219	Virginia M. Wise	1530 Locust, #813	St. Louis	MO 63103	retired	CHECK # 27317	\$500.0012/14/2006
						Subtotal	\$500.00
						Agg.	\$500.00
220	Wendy J. Wolf	910 Alanson Dr.	St. Louis	MO 63132	Lashly & Baer	Check # 4573	\$10.00 11/1/2006
						Subtotal	\$10.00
						Agg.	\$30.00
221	YesWilliam J. Kuehling	1779 Bradburn Dr.	St. Louis	MO 63131	Polsinelli Shalton	Check # 5757	\$200.0011/10/2006
						Subtotal	\$200.00
						Agg.	\$450.00

Welte

222 William Rossfeld 6227
Loughborough

St. Louis MO 63109 retired

Check # 1577 \$250.00 11/10/2006
Subtotal \$250.00
Agg. \$650.00

223 William Schock 1420 Donelson
Pike, Ste. A-18

Nashville TN 37217 W D
Schock Co

CHECK # 1061 \$637.50 12/14/2006
Subtotal \$637.50
Agg. \$637.50

Check # 193 \$250.00 12/4/2006
Subtotal \$250.00
Agg. \$250.00