



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C001100

1. DATE OF REPORT <u>1/23/07</u>	OFFICE USE ONLY <i>[Signature]</i> <u>17</u>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Citizens to Elect Craig Schmid</u>	
3. COMMITTEE MAILING ADDRESS <u>2212 Winnebago</u>	4. COMMITTEE TELEPHONE NUMBER
CITY / STATE / ZIP <u>St. Louis, MO 63118</u>	
5. TREASURER'S NAME <u>Linda Jackson</u>	
6. TREASURER'S MAILING ADDRESS <u>2212 Winnebago</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>(314) 239-5686</u> WORK: _____
CITY / STATE / ZIP <u>St. Louis, MO 63118</u>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <u>Carolyn McKinney</u>	
9. DEPUTY TREASURER'S MAILING ADDRESS <u>2727 Winnebago</u>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: <u>(314) 776-8000</u> WORK: <u>(314) 776-8000</u>
CITY / STATE / ZIP <u>St. Louis, MO 63118</u>	
11. DATE OF ELECTION <u>3/6/07</u>	12. TYPE OF ELECTION ( CHECK ONE ) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>11/27/06</u> THROUGH <u>1/20/07</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>Craig Schmid</u> <u>2212 Winnebago</u> <u>St. Louis, MO 63118</u> <u>(314) 771-5576</u> <u>20th Ward Alderman</u> <u>City of St. Louis</u> <u>Democrat</u>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input checked="" type="checkbox"/> OTHER <u>40 days before election</u> <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__
<input checked="" type="checkbox"/> CHECK IF INCUMBENT	
<input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	
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>Linda Jackson</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>Craig Schmid</u> CANDIDATE'S SIGNATURE



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

NAME OF COMMITTEE <i>Citizens to Elect Craig Schmid</i>	DATE OF REPORT <i>1/23/07</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		\$ 0		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 725		<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ 463.80			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ —		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 1991.19
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1188.80		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1188.80
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ —		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1188.80		a) Disbursements By Check \$ 1722.31	- 1722.31
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- —		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 1188.80	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1457.68
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	<b>INDEBTEDNESS</b>	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ —	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1722.31		30. LOANS RECEIVED THIS PERIOD	+ 463.80
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ —		31. NEW DEBTS INCURRED THIS PERIOD	+ —
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ —		32. PAYMENTS MADE ON LOANS THIS PERIOD	- —
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1722.31		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- —
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 1722.31	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- —
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 463.80
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ —		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ —			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ —			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ —			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ —		
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ —			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ —			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ —			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ —			



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

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens to Elect Craig Schmid</i>		2. REPORT DATE <i>11/23/07</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: <i>Citizens for Wessels</i> ADDRESS: <i>3955 Dover Pt.</i> CITY / STATE: <i>St. Louis, MO 63116-3213</i> EMPLOYER: <i>City of St. Louis</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>12/6/06</i> ----- <i>\$325</i>	\$ <i>325</i>  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Date Sweet</i> ADDRESS: <i>3503 Louisiana</i> CITY / STATE: <i>St. Louis, MO 63118</i> EMPLOYER: <i>Tivoli Theatre</i> <input type="checkbox"/> COMMITTEE:		<i>12/5/06</i> ----- <i>\$150</i>	\$ <i>150</i>  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>3338 Texas, LLC</i> ADDRESS: <i>1105 Buck Ave.</i> CITY / STATE: <i>St. Louis, MO 63117</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>12/13/06</i> ----- <i>\$200</i>	\$ <i>200</i>  <input checked="" 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>675</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ -----
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>675</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>675</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ -----
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			\$ -----
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ -----
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>50</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ -----
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: <i>Craig Schmid</i> ADDRESS: <i>2292 Winnebago</i> CITY / STATE: <i>St. Louis, MO 63118</i>		<i>11/27/06</i> <i>12/8/06</i> <i>12/29/06</i>	\$ <i>463.80</i>
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>463.80</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ -----
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>463.80</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ -----
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>725</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>1188.80</i>



MISSOURI ETHICS COMMISSION  
**SUPPLEMENTAL LOAN INFORMATION**

CHECK TYPE OF FORM	OFFICE USE ONLY
<input checked="" type="checkbox"/> LOAN RECEIVED	
<input type="checkbox"/> LOAN REPAYMENT	

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	REPORT DATE
<i>Citizens to Elect Craig Schmid</i>	<i>1/23/07</i>

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

1. NAME AND ADDRESS OF LENDER  
*Craig Schmid  
 2212 Winnebago  
 St. Louis, MO 63118*

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

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3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN	5. AMOUNT OF LOAN
	<i>11/27/06 - \$322 (Filing fee)        12/18/06 - \$100 (Election Day)        12/29/06 - \$40.80</i>	<i>\$463.80</i>

6. ANNUAL RATE OF INTEREST	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)
<i>0 %</i>	<i>1 year</i>

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

**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	\$



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE  
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens to Elect Craig Schmid</i>		2. REPORT DATE <i>1/23/07</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			—
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ —
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 0
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: <i>Pelican Printing</i> ADDRESS: <i>2811 Locust</i> CITY / STATE: <i>St. Louis, MO 63103</i>		<i>1/16/07</i>	<i>Print flyer</i> \$ <i>673.51</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>U.S. Postal Service</i> ADDRESS: <i>—</i> CITY / STATE: <i>—</i>		<i>1/16/07</i>	<i>Postage Mailing</i> \$ <i>585</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Board of Election</i> ADDRESS: <i>300 N. Tucker</i> CITY / STATE: <i>St. Louis, MO 63103</i>		<i>12/8/06</i> <i>12/29/06</i>	<i>labels, lists, disk (voters)</i> \$ <i>141.80</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Treasure Democrat Central</i> ADDRESS: <i>via Board of Election</i> CITY / STATE: <i>—</i>		<i>11/27/06</i>	<i>Filing fee</i> \$ <i>322</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>—</i> ADDRESS: <i>—</i> CITY / STATE: <i>—</i>			\$ <i>—</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>1722.31</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ —
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>1722.31</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1722.31</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1722.31</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ —
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ —
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ —
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: <i>—</i> ADDRESS: <i>—</i> CITY / STATE: <i>—</i>			\$ <i>—</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>—</i> ADDRESS: <i>—</i> CITY / STATE: <i>—</i>			\$ <i>—</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>—</i> ADDRESS: <i>—</i> CITY / STATE: <i>—</i>			\$ <i>—</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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			\$ <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. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ <i>0</i>