



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT 1-31-07
OFFICE USE ONLY <i>pm</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000896

2. FULL NAME OF COMMITTEE  
12<sup>TH</sup> WARD Regular Democratic Org.

3. COMMITTEE MAILING ADDRESS  
5917 Loughborough AVE

4. COMMITTEE TELEPHONE NUMBER  
314-351-609

CITY/STATE/ZIP  
ST. LOUIS, MO. 63109

5. TREASURER'S NAME  
EARLENE E. ECKERT

6. TREASURER'S MAILING ADDRESS  
5917 LOUGHBOROUGH AVE

7. TREASURER'S TELEPHONE NUMBER  
 HOME: 314-351-6099 WORK: 314-622-4131

CITY/STATE/ZIP  
ST. LOUIS MO. 63109

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

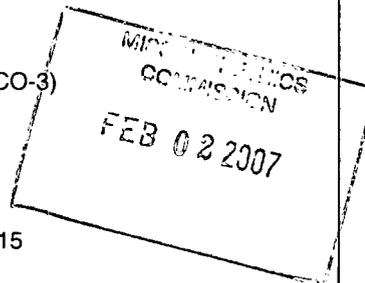
12. TYPE OF ELECTION (CHECK ONE)  
 PRIMARY  GENERAL  SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM THROUGH

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

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 \_\_\_\_\_  
 AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_

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  
*Earlene E Eckert*

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



MISSOURI ETHICS COMMISSION  
**REPORT SUMMARY**

NAME OF COMMITTEE  
 12<sup>TH</sup> WARD REG. DEMOCRATIC  
 ORG

DATE OF REPORT  
 1-31-07

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			\$30,821.68	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$						
3. ALL LOANS RECEIVED THIS PERIOD	+						
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+						
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1700. <sup>00</sup>					25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$3049
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+					26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+1700 <sup>00</sup>
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$					27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-					a) Disbursements By Check \$ 910. <sup>40</sup>	
9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$30,821.68			b) Disbursements By Cash \$	
<b>EXPENDITURES</b>		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$3839. <sup>00</sup>		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$14,270. <sup>95</sup>	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 910. <sup>00</sup>						
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+						
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+						
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$					29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$13,360. <sup>50</sup>	30. LOANS RECEIVED THIS PERIOD	+		
<b>CONTRIBUTIONS MADE</b>		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			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. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
20. <b>TOTAL</b> 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. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$						



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>12TH WARD REGULAR DEMOCRATIC ORG.</i>		2. REPORT DATE <i>1-31-07</i>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
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: <i>DEMOCRATIC CAMPAIGN COMMITTEE</i> ADDRESS: <i>P.O. Box 1333</i> CITY/STATE: <i>ST. LOUIS, MO</i> EMPLOYER: <i>ST. LOUIS, MO</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>10-14-06</i>	\$ <i>1000.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>MISSOURI AGAINST TAX ABUSE</i> ADDRESS: <i>P.O. Box 283</i> CITY/STATE: <i>ST. LOUIS, MO 65102</i> EMPLOYER: <i>ST. LOUIS, MO 65102</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>10-31-06</i>	\$ <i>500.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>RUSS CARNAHAN IN CONGRESS COMMITTEE</i> ADDRESS: CITY/STATE: EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<i>11-1-06</i>	\$ <i>200.00</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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>1,700.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>			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			
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	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)			\$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>12TH WARD REGULAR DEMOCRATIC Org</i>	2. REPORT DATE <i>1-31-07</i>
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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: <i>JANET SULLIVAN</i> ADDRESS: <i>8104 PARKWOOD AVE</i> CITY/STATE: <i>ST. LOUIS, MO 63123</i>	<i>10-24-06</i> <i>11-16-06</i> <i>11-9-06 SODA</i>	<i>STAMPS 26.52</i> <i>STAMPS 53.04</i> <i>ICE 18.04</i>	<i>\$ 97.60</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>CREATIVE LITHO</i> ADDRESS: <i>3021 Cherokee</i> CITY/STATE: <i>ST. LOUIS MO 63117</i>	<i>11-3-06</i>	<i>BALLOTS</i>	<i>\$258.29</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>JAMES MURPHY</i> ADDRESS: <i>3813 TESSON CT</i> CITY/STATE: <i>ST. LOUIS MO 63128</i>	<i>11-09-06</i>	<i>ENVELOPES</i> <i>STATIONERY</i>	<i>\$ 79.51</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>ARCH CITY CHRONICLE</i> ADDRESS: <i>3201 ARSENAL</i> CITY/STATE: <i>ST. LOUIS MO 63118</i>	<i>11-14-06</i>	<i>AD</i>	<i>\$ 175.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>ST. LOUIS DIRECT RESPONSE</i> ADDRESS: <i>490 BLOOMINGDALE DR</i> CITY/STATE: <i>ST. LOUIS MO 63125</i>	<i>1-9-06</i>	<i>DISTRIBUTION</i> <i>BALLOTS</i>	<i>\$300.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			<i>\$ 910.40</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
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. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)**

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
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)		\$
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		\$