



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C 000849

|                                      |   |
|--------------------------------------|---|
| 1. DATE OF REPORT<br>July 19<br>2007 | OFFICE USE ONLY<br><i>[Signature]</i><br>H.F. |
|--------------------------------------|---|

INSTRUCTIONS ON REVERSE SIDE

|   |   |
|---|---|
| 2. FULL NAME OF COMMITTEE<br><b>BRANCH 343 NATIONAL ASSOCIATION OF LETTER CARRIERS POLITICAL ACTION FUND</b>  |   |
| 3. COMMITTEE MAILING ADDRESS<br><b>2225 BLENDON PL</b>  | 4. COMMITTEE TELEPHONE NUMBER   |
| CITY / STATE / ZIP<br><b>ST. LOUIS, MO 63143-1423</b>   |   |
| 5. TREASURER'S NAME<br><b>TOM HARMAN</b>  |   |
| 6. TREASURER'S MAILING ADDRESS<br><b>2225 BLENDON PL</b>  | 7. TREASURER'S TELEPHONE NUMBER<br>HOME: <b>314 645 1086</b><br>WORK:   |
| CITY / STATE / ZIP<br><b>ST. LOUIS, MO. 63143-1423</b>  |   |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER<br><b>JOHN HAANE</b>   |   |
| 9. DEPUTY TREASURER'S MAILING ADDRESS<br><b>4984 BRUNSTON</b>   | 10. DEPUTY TREASURER'S TELEPHONE NUMBER<br>HOME: <b>314. 845 3172</b><br>WORK:  |
| CITY / STATE / ZIP<br><b>ST LOUIS, MO. 63126-3084</b>   |   |
| 11. DATE OF ELECTION  | 12. TYPE OF ELECTION (CHECK ONE)<br><input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL   |
| 13. TIME PERIOD COVERED BY THIS STATEMENT<br>FROM <b>April 1 - 2007</b> THROUGH <b>JUNE 30, 2007</b>  |   |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY<br><br><br><br><br><br><br><br><br><br><br><input type="checkbox"/> CHECK IF INCUMBENT<br><br><input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT<br><input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION<br><input type="checkbox"/> COMMITTEE QUARTERLY REPORT<br><input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15<br><input type="checkbox"/> 8 DAYS BEFORE<br><input type="checkbox"/> 30 DAYS AFTER ELECTION<br><input type="checkbox"/> TERMINATION (ATTACH FORM GO-3)<br><input type="checkbox"/> SEMIANNUAL DEBT REPORT<br><input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15<br><input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15<br><input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE<br><input type="checkbox"/> OTHER<br><input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____<br><br><b>MISSOURI ETHICS COMMISSION<br/>JUL 13 2007</b><br>20 |
| 16. COMMITTEE TREASURER'S SIGNATURE<br><br>I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.<br><br><i>Tom Harman</i><br>TREASURER'S SIGNATURE   | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)<br><br>I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.<br><br>_____<br>CANDIDATE'S SIGNATURE   |



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

|  |  |                 |
|--|--|-----------------|
| NAME OF COMMITTEE <i>BRANCH 343<br/>NATIONAL ASSOCIATION of<br/>LETTER CARRIERS<br/>PONTICAL ACTION FUND</i> | DATE OF REPORT<br><i>7-10<br/>2007</i> | OFFICE USE ONLY |
|--|--|-----------------|

| RECEIPTS   | A. THIS PERIOD | B. THIS ELECTION | STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION   |              |
|--|----------------|------------------|---|--------------|
| 1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED            |                | \$ 3,174.32      | <b>MONEY ON HAND</b>  |              |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                 | \$ 1,570.00    |                  |   |              |
| 3. ALL LOANS RECEIVED THIS PERIOD                                  | + —            |                  |   |              |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                              | + 18.24        |                  |   |              |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)       | \$ 1,588.24    |                  |   |              |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                      | + —            |                  | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 13,831.95 |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                    | \$ 1,588.24    |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + 1,588.24   |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                       | - —            |                  | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | - 330.00     |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)             | 1,588.24       | \$ 4,762.56      | a) Disbursements By Check \$ 330.00<br>b) Disbursements By Cash \$  |              |
| <b>EXPENDITURES</b>  |                |                  | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)  | \$ 15,090.19 |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED       | 00             | \$ 23.75         | <b>INDEBTEDNESS</b>   |              |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                 | \$             |                  |   |              |
| 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)  | \$             |                  |   |              |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)               | 00             | \$ 23.75         | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$           |
| <b>CONTRIBUTIONS MADE</b>  |                |                  | 30. LOANS RECEIVED THIS PERIOD  | +            |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED |                | \$ 9,730.00      | 31. NEW DEBTS INCURRED THIS PERIOD  | +            |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                    | \$ 330.00      |                  | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | -            |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                     | + —            |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | -            |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)       | \$ 330.00      |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | -            |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)     |                | \$ 10,060.00     | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)  | \$           |
| <b>OTHER DISBURSEMENTS</b>   |                |                  | <del>36. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)</del>                                     |              |
| 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**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

|   |  |                                       |  |
|---|--|---------------------------------------|--|
| 1. NAME OF COMMITTEE<br><i>Barbers 343 National Association of Letter Carriers</i>  |  | 2. REPORT DATE<br><i>July 10 2007</i> |  |
| A. EXPENDITURES OF \$100 OR LESS BY CATEGORY <i>POLITICAL ACTION FUND</i><br>(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)   |  |                                       |  |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES   |  |                                       |  |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)   |  |                                       |  |
| B. ITEMIZED EXPENDITURES ALL OVER \$100<br>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  |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |  |                                       |  |
| 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. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)  |  | 21. DATE                              | 22. AMOUNT   |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE  |  |                                       |  |
| NAME: <i>JEFFERSON COUNTY DEMOCRATIC CENTRAL COMMITTEE</i>  |  | <i>4-13-2007</i>                      | \$ <i>105<sup>00</sup></i>   |
| ADDRESS: <i>110 MAIN ST</i>   |  |                                       | <input checked="" type="checkbox"/> MONETARY                             |
| CITY / STATE: <i>FESTUS, MO 63028</i>   |  |                                       | <input type="checkbox"/> IN-KIND   |
| NAME: <i>FIRST CAPITOL DAY</i>  |  | <i>6-15-2007</i>                      | \$ <i>175<sup>00</sup></i>   |
| ADDRESS: <i>11 BRENTWOOD CT</i>   |  |                                       | <input checked="" type="checkbox"/> MONETARY                             |
| CITY / STATE: <i>ST. CHARLES, MO 63303-6442</i>   |  |                                       | <input type="checkbox"/> IN-KIND   |
| NAME: <i>JAY NIXON FOR GOVERNOR</i>   |  | <i>6-21-2007</i>                      | \$ <i>50<sup>00</sup></i>  |
| ADDRESS: <i>P.O. Box 143</i>  |  |                                       | <input checked="" type="checkbox"/> MONETARY                             |
| CITY / STATE: <i>JEFFERSON CITY, MO. 65102-9899</i>   |  |                                       | <input type="checkbox"/> IN-KIND   |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)   |  |                                       |  |
| 24. SUBTOTAL: ANY ATTACHED PAGES  |  |                                       |  |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD  |  |                                       |  |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT  |  |                                       |  |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)  |  |                                       |  |
| 28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT  |  |                                       |  |



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

OFFICE USE ONLY

|   |  |  |  |
|---|--|--|--|
| 1. NAME OF COMMITTEE <b>BRANCH 393 NATIONAL ASSOCIATION OF LETTER CARRIERS POLITICAL ACTION FUND.</b>   |  | 2. REPORT DATE<br><b>JULY 18, 2007</b>   |  |
| A. ITEMIZED CONTRIBUTIONS RECEIVED<br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  |  | 4. DATE RECEIVED<br>AGGREGATE TO DATE  | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)   |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  |  |  |
| NAME: <b>JOHN HAAKE</b><br>ADDRESS: <b>4984 BRUNSTON DR.</b><br>CITY / STATE: <b>ST LOUIS, MO. 63126-3024</b><br>EMPLOYER: <b>RETIRED LETTER CARRIER</b><br><input type="checkbox"/> COMMITTEE: |  | <b>1-12-07 50<sup>00</sup></b><br><b>2-7-07 25<sup>00</sup></b><br><b>6-14-07 50<sup>00</sup></b><br><br><b>125<sup>00</sup></b>                       | \$ <b>125<sup>00</sup></b><br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>MICHAEL CHENOT</b><br>ADDRESS: <b>2726 BLACKFOOT DR</b><br>CITY / STATE: <b>ST LOUIS, MO, 63129</b><br>EMPLOYER: <b>POSTAL SERVICE</b><br><input type="checkbox"/> COMMITTEE:          |  | <b>4-4-13<sup>00</sup> 614-13</b><br><b>4-19-13<sup>00</sup> 624-13</b><br><b>5-1-13<sup>00</sup></b><br><b>5-17-13<sup>00</sup></b><br><b>5-30-13</b> | \$ <b>91<sup>00</sup></b><br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: <b>ART BUCK</b><br>ADDRESS: <b>13365 AMIOT DR</b><br>CITY / STATE: <b>ST LOUIS MO, 63146 2207</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                                     |  | <b>2-5-10<sup>00</sup></b><br><b>4-12-50<sup>00</sup></b>  | \$ <b>50<sup>00</sup></b><br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: <b>RICH MUEBLECH</b><br>ADDRESS: <b>8153 BECKER RD</b><br>CITY / STATE: <b>ST LOUIS MO 62129</b><br>EMPLOYER: <b>RETIRED LETTER CARRIER</b><br><input type="checkbox"/> COMMITTEE:        |  | <b>4-2-100<sup>00</sup></b><br><b>5-1-100<sup>00</sup></b><br><b>6-1-100<sup>00</sup></b><br><b>6-26-100<sup>00</sup></b>                              | \$ <b>400<sup>00</sup></b><br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:  |  |  | \$<br><br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                                    |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)  |  |  | \$ <b>666<sup>00</sup></b>   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  |  |  | +  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |  | \$ <b>666<sup>00</sup></b>   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS   |  |  | \$ <b>666<sup>00</sup></b>   |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS   |  |  | \$   |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED<br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)   |  |  | AMOUNT RECEIVED  |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A   |  |  | \$ <b>225<sup>00</sup></b>   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  |  |  | \$   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS   |  |  | \$ <b>679<sup>00</sup></b>   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS   |  |  | \$   |
| C. LOANS RECEIVED   |  | 16. DATE RECEIVED  | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-1B)  |
| 15. NAME AND ADDRESS OF LENDER  |  |  |  |
| NAME:<br>ADDRESS:<br>CITY / STATE:  |  |  | \$   |
| NAME:<br>ADDRESS:<br>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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)   |  |  | \$   |



MISSOURI ETHICS COMMISSION  
**FUND-RAISING STATEMENT**

REPORT DATE  
**JULY 10 2007**

INSTRUCTIONS ON REVERSE SIDE

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED  
**BRANCH 343 NATIONAL ASSOCIATION of LETTER CARRIERS  
 POLITICAL ACTION FUND**

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS  
**1600 S. BROADWAY  
 St. Louis, MO  
 63104**

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED  
**LETTER CARRIERS SIGN IN & BUY 50-50 TICKETS  
 HALF GOES TO WINNER HALF TO FUND**

|                              |                  |                  |  |  |
|------------------------------|------------------|------------------|--|--|
| 4. DATE OF ACTIVITY OR EVENT |                  |                  | 6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT |  |
| April                        | May              | June             |  |  |
| 50                           | 38               | 30               |  |  |
| 5. NUMBER OF PARTICIPANTS    |                  |                  | TOTAL  |  |
| 99 <sup>00</sup>             | 68 <sup>00</sup> | 58 <sup>00</sup> | 225 <sup>00</sup>  |  |

| RECEIPTS FROM ACTIVITY OR EVENT  | 7. AMOUNT         |
|--|-------------------|
| 8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED | 225 <sup>00</sup> |
| 9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS                |                   |
| 10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)  | 225 <sup>00</sup> |

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED

| 12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT | 13. AMOUNT |
|--|------------|
|  |            |
|  |            |
|  |            |
|  |            |

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT