



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000878

1. DATE OF REPORT 8/24/07	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 0006TH WARD DEMOCRATIC ORGANIZATION

3. COMMITTEE MAILING ADDRESS
 2334 HICKORY ST.

CITY / STATE / ZIP
 ST. LOUIS, MO 63104

4. COMMITTEE TELEPHONE NUMBER

5. TREASURER'S NAME
Mary Entrop

6. TREASURER'S MAILING ADDRESS
2925 Russell St

CITY / STATE / ZIP
St. Louis, Mo 63104

7. TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK:

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

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 4/1/2007 THROUGH 6/30/2007

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

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)

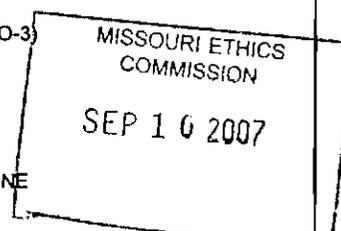
SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__



16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

Mary Entrop

 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.

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE 0006TH WARD DEMOCRATIC ORGANIZATION 4/07-6/07 RPT	DATE OF REPORT 8/24/2007	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		\$		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			
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)	\$ 3,989.72
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 0.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 691.74
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0.00		a) Disbursements By Check \$	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 0.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 3,297.98
EXPENDITURES			INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 691.74		30. LOANS RECEIVED THIS PERIOD	+
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0		31. NEW DEBTS INCURRED THIS PERIOD	+
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0		32. PAYMENTS MADE ON LOANS THIS PERIOD	-
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 691.74		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 691.74	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
CONTRIBUTIONS MADE			OTHER DISBURSEMENTS	
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE 0006TH WARD DEMOCRATIC ORGANIZATION		2. REPORT DATE 4/07-6/07 ea 8/24/07	
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)			\$
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		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: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 0.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ 691.74
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 691.74
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 691.74
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 691.74
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0.00
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 0.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ 0.00

6TH WARD DEMOCRATIC ORGANIZATION

EXPENSES

Sub Exp	N
Qtr	2Q07

Sum of Amount							Total
Date	Chk #	Payee	Address	City, State, Zip	Purpose		
4/19/2007	1442	The Ink Spot	5755 Chippewa St	St. Louis, MO 63109	Door Hangers		\$688.74
4/30/2007	(blank)	Bank of America	PO Box 25118	Tampa, FL 33622	Service Fee		\$3.00
Grand Total							\$691.74