



MISSOURI ETHICS COMMISSION  
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT  
**2-23-09**  
OFFICE USE ONLY  
*[Signature]*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **0051001**

2. FULL NAME OF COMMITTEE  
**Committee to Elect Charles Q. Troupe For Alderman**

3. COMMITTEE MAILING ADDRESS  
**5353 Union**

4. COMMITTEE TELEPHONE NUMBER

CITY/STATE/ZIP  
**St. Louis, MO 63115**

5. TREASURER'S NAME  
**Stephanie Ray**

6. TREASURER'S MAILING ADDRESS  
**5353 Union**

7. TREASURER'S TELEPHONE NUMBER  
HOME: **314 383-3814** WORK:

CITY/STATE/ZIP  
**St. Louis, MO 63115**

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  
**3-3-09**

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
FROM **1/18/09**

THROUGH **2/19/09**

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

**Charles Q. Troupe**  
**5353 Union Blvd**  
**St. Louis, MO 63115**  
**(314) 383-3814**  
**First Ward Alderman**  
**City of St. Louis**

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT

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 \_\_\_\_\_

MISSOURI ETHICS COMMISSION  
FEB 24 2009

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  
*Stephanie Ray*

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 Committee to Elect Charles Q. Troupe For Alderman	DATE OF REPORT 2/23/09	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	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 10,200.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ 6882.25			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 17,082.25			
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)	\$ 737.16
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 17,082.25		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 17,082.25
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 5075.24
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 17082.25	a) Disbursements By Check \$ 5075.24 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)	\$ 12,744.17
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 5075.24			
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)		\$ 5075.24	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1000.00
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	31. NEW DEBTS INCURRED THIS PERIOD	+ 6882.25
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 7882.25.00
<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 Committee to Elect Charles Q. Troupe For Alderman		2. REPORT DATE 2/23/09	
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: ADDRESS: CITY / STATE: EMPLOYER: please see attached <input type="checkbox"/> COMMITTEE:			\$ 10,200.00 <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
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
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)			\$
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 10,200.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$
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 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			\$
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE: please see attached			\$ 6882.25
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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$

	A	B	C	D	E	F
	<b>Committee to Elect Charles Q. Troupe</b>			<b>Date of Report</b>		
1	<b>For Alderman</b>			<b>2/23/09</b>		
2	<b>Contributions Received</b>					
3	<b>Name</b>	<b>Address</b>	<b>City/State</b>	<b>Donation Amount</b>	<b>Date Given</b>	<b>Aggregate Amount</b>
4	AGC of St. Louis PAC	6330 Knox Industrial Dr.	St. Louis, MO	150.00	01/29/09	
5	Allen Berkstresser	551 Billy Joe Rd	Crane, MO	25.00	02/05/09	
6	Cleo Willis		St. Louis, MO	100.00	02/14/09	
7	CWA District 6 PAC	10733 Sunset Office Dr., Ste.	St. Louis, MO	200.00	02/09/09	
8	CWA District 6 PAC	10733 Sunset Office Dr., Ste.	St. Louis, MO	250.00	02/11/09	450.00
9	Electrical Workers Voluntary Political	5850 Elizabeth Ave	St. Louis, MO	300.00	01/30/09	
10	Gateway Contractors	701 Military Rd	St. Louis, MO	750.00	01/30/09	
11	Glenn Concrete Contracting, Inc.	9716 Lackland	St. Louis, MO	250.00	02/09/09	
12	Johnson and Son Contracting	1006 College Rd	Lebanon, IL	750.00	01/29/09	
13	L. D. Glenn	9716 Lackland	St. Louis, MO	250.00	02/09/09	
14	Law Office of Bernard L. Charbonnet, Jr.	One Canal Place 365 Street, S	St. Louis, MO	500.00	02/16/09	
15	Les Beaux Enfants, LTD.	3346 Union Blvd	St. Louis, MO	200.00	02/02/09	
16	Marlowe T Price	4266 Washington Blvd.	St. Louis, MO	25.00	02/11/09	
17	NRA Political Victory Fund	11250 Waples Mill Rd	Fairfax, VA	500.00	02/04/09	
18	Victor H Taylor	4950 Thekia Ave	St. Louis, MO	200.00	01/31/09	
19	Berutti & Associates	204 W. Main St.	Belleville, IL	200.00	02/05/09	
20	Greenspace Lawn Service	30 Airshire Pl	Hazelwood, MO	200.00	02/06/09	
21	Ambassador Floor Company	17770 Chesterfield Airport Rd	Chesterfield, MO	250.00	02/05/09	
22	Sanderson Electric Inc.	24 Cloverleaf Lane	Manchester, MO	250.00	02/17/09	
23	Heideman Associates, Inc.	13545 Barrett Parkway Dr., St	Ballwin, MO	500.00	02/05/09	
24	Westfall Hauling, Inc.	P.O. Box 96	Ballwin, MO	500.00	02/04/09	
	Herbster Hellweg Residential Painting					
25	Co., Inc.	51 Triad South Drive	St. Charles, MO	250.00	02/04/09	
26	JTL Landscaping, LLC	P.O. Box 1299	Florissant, MO	1000.00	02/05/09	
27	Pro-Guard, Inc.	109 Old State Rd	Ellisville, MO	1000.00	02/04/09	
28	Dyemasters, Inc.	749 Spirit of St. Louis Blvd	Chesterfield, MO	1000.00	02/12/09	

	A	B	C	D	E	F
29				Contributions Page 2 - Cont.		
30						
31	America Local #53 PAC	12891 Pennridge Dr	Bridgeton, MO	200.00	02/02/09	
32	Stepney Bros. Auto Body, Inc.	5232-44 Natural Bridge Ave	St. Louis, MO	200.00	02/03/09	
33	Murphy For Sheriff	7359 Yates	St. Louis, MO	100.00	02/03/09	
34	People to Elect Kennedy Committee	7305 Manchester Rd (Rear),	St. Louis, MO	100.00	01/31/09	
35				10200.00		
36						
37						



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Charles Q. Troupe For Alderman		2. REPORT DATE 2/23/09	
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:			\$ 5075.24
ADDRESS: please see attached			<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)			\$ 5075.24
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:			<input type="checkbox"/> MONETARY
ADDRESS:			<input type="checkbox"/> IN-KIND
CITY / STATE:			\$
NAME:			<input type="checkbox"/> MONETARY
ADDRESS:			<input type="checkbox"/> IN-KIND
CITY / STATE:			\$
NAME:			<input type="checkbox"/> MONETARY
ADDRESS:			<input type="checkbox"/> IN-KIND
CITY / STATE:			\$
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			\$

	A	B	C	D	E	F
37						
38	Committee to Elect Charles Q. Troupe For Alderman			Date of Report 2/23/09		
39	Expenses					
40	Name of Recipient	Address		Amount this period	Date	Purpose
41	Norbert Cody		St. Louis, MO	75.00	02/05/09	sign distribution
42	Harris Printing	8370 N Broadway	St. Louis, MO	185.00	02/13/09	printing
43	Xpedx Paper Store	3205 S Kingshighway	St. Louis, MO	115.88	02/16/09	paper for mailing
44	Norbert Cody		St. Louis, MO	100.00	02/17/09	sign distribution
45	Harris Printing	8370 N Broadway	St. Louis, MO	125.00	02/18/09	printing
46	Zip Mail Services, Inc.	288 Hanley Ind. Ct	St. Louis, MO	4474.36	02/19/09	postage services
47						
48				5075.24		
49						
50						
51						

	A	B	C	D	E	F
62						
63	Committee to Elect Charles Q. Troupe For Alderman					
64	Loans Received					
65	From Charles Q. Troupe to O.R. Pechman	5353 Union	St. Louis, MO	3707.25	01/16/09	
66	From Charles Q. Troupe to U.S. Postal Service	5353 Union	St. Louis, MO	3000.00	01/29/09	
67	From Charles Q. Troupe to Harris Printing	8370 N Broadway	St. Louis, MO	175.00	1/26/2009	
68						
69						
70				6882.25		
71						
72						



**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE Committee to Elect Charles Q. Troupe For Alderman	REPORT DATE 2/23/09
--	------------------------

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

1. NAME AND ADDRESS OF LENDER  
Charles Q. Troupe

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
Committee to Elect Charles Q. Troupe For Alderman  
5353 Union Blvd, St. Louis, MO 63115

3. LOAN I.D. NUMBER (IF ANY) 2	4. DATE OF LOAN 1/16/09	5. AMOUNT OF LOAN \$ 3707.25
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) until repaid
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)  
as funds become available

**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  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

Committee to Elect Charles Q. Troupe For Alderman

REPORT DATE

2/23/09

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

1. NAME AND ADDRESS OF LENDER

Charles Q. Troupe

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

Committee to Elect Charles Q. Troupe For Alderman  
5353 Union Blvd, St. Louis, MO 63115

3. LOAN I.D. NUMBER (IF ANY)

3

4. DATE OF LOAN

1/26/09

5. AMOUNT OF LOAN

\$ 175.00

6. ANNUAL RATE OF INTEREST

0 %

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

until repaid

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

as funds become available

**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  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE Committee to Elect Charles Q. Troupe For Alderman	REPORT DATE 2/23/09
--	------------------------

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

1. NAME AND ADDRESS OF LENDER Charles Q. Troupe
--

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN Committee to Elect Charles Q. Troupe For Alderman 5353 Union Blvd, St. Louis, MO 63115
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3. LOAN I.D. NUMBER (IF ANY) 4	4. DATE OF LOAN 1/29/09	5. AMOUNT OF LOAN \$ 3000.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) until repaid
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.) as funds become available
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**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	\$