





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

NAME OF COMMITTEE Don't Tread on Me!	DATE OF REPORT 03/30/09	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	\$	4501.00			
3. ALL LOANS RECEIVED THIS PERIOD	+	1900.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+	0			
5. <b>SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)</b>	\$	6401.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+	0		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 0
7. <b>TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)</b>	\$	6401.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 6401.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-	0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 4784.89
9. <b>TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)</b>			\$ 6401.00	a) Disbursements By Check \$ 3984.89	
				b) Disbursements By Cash \$ 800.00	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1616.11
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$	4384.89			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+	350.00			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+	0			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)</b>	\$	4734.89			
15. <b>TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)</b>			\$ 4734.89	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ 1900.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$	400.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+	350.00		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)</b>	\$	750.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)</b>			\$ 750.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 1900.00
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+	0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+	0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+	0			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)</b>	\$	0			



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

OFFICE USE ONLY

1. NAME OF COMMITTEE Don't Tread on Me!		2. REPORT DATE 03/30/09	
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: See Attached			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 0
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 3650.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 3650.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3650.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0.00
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			\$ 851.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 0
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: See Attached			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 1900.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 1900.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 4501.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 1900.00





**MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE  
**03/30/09**

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

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED  
**Don't Tread on Me!  
 2118 Richardson Rd.  
 Arnold, MO 63010**

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS  
**Arnold Recreation Center  
 1695 Missouri State Rd.  
 Arnold, MO 63010**

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:  
**Trivia Night- Tables of 8 purchased for trivia competition, and various raffles and 50/50 drawings were used.**

4. DATE OF ACTIVITY OR EVENT <b>03/20/09</b>	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT <b>Paul Vinson- Don't Tread on Me! 2118 Richardson Rd, Arnold, MO 63010</b>
5. NUMBER OF PARTICIPANTS <b>90</b>	

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	851.00
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	710.00
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	1561.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED  
**The fund-raising methods used and volume of people at the event made the recording of names and addresses impossible.**

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
Event Facilities	800.00
Advertising- Newspaper and Mailing	885.00
Prizes	800.00
Food and Drink	179.53
14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	2664.53



**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 Don't Tread on Me!	REPORT DATE 03/30/09
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER  
Matthew Hay 1135 Airglades Dr. Arnold, MO 63010

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
Paul Vinson 2118 Richardson Rd. Arnold, MO 63010

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 01/02/09	5. AMOUNT OF LOAN \$ 300.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) Year
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)  
At Term

**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 Don't Tread on Me!	REPORT DATE 03/30/09
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER  
Jerel Poor 3593 Swan Circle South Arnold, MO 63010

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
Paul Vinson 2118 Richardson Rd. Arnold, MO 63010

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

4. DATE OF LOAN  
01/02/09

5. AMOUNT OF LOAN  
\$ 300.00

6. ANNUAL RATE OF INTEREST  
0 %

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

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

**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 Don't Tread on Me!	REPORT DATE 03/30/09
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER  
Jerel Poor 3593 Swan Circle South Arnold, MO 63010

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
Paul Vinson 2118 Richardson Rd. Arnold, MO 63010

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

4. DATE OF LOAN  
02/20/09

5. AMOUNT OF LOAN  
\$ 1000.00

6. ANNUAL RATE OF INTEREST  
0 %

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

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

**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 Don't Tread on Me!	2. REPORT DATE 03/30/09
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<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE See Attached		
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ 211.45
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 211.45

<b>B. ITEMIZED EXPENDITURES ALL OVER \$100</b> AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT NAME: See Attached 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
13. SUBTOTAL: ANY ATTACHED PAGES				+ 4173.44
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)				\$ 4173.44
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)				\$ 4384.89
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD				\$ 4384.89
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				\$ 350.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)				\$ 0

<b>C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE NAME: Committee to Elect Salvatore (Sal) Regna ADDRESS: 675 Leolia CITY / STATE: Arnold, MO 63010		03/15/09	\$ 150.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Committee to Elect Salvatore (Sal) Regna ADDRESS: 675 Leolia CITY / STATE: Arnold, MO 63010		03/09/09	\$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Committee to Elect Jason Connell ADDRESS: 2112 Lonedell Rd. CITY / STATE: Arnold, MO 63010		03/01/09	\$ 200.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 750.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 400.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 400.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ 350.00

EXPENDITURES OF \$100 OR LESS BY  
CATEGORY

Category	Amount Paid
Disclosure Reports	\$21.50
Charitable Contribution	\$100.00
Shirts	\$60.00
Service Charge	\$2.00
Stamps	\$27.95
	\$211.45

ITEMIZED EXPENDITURES ALL OVER \$100  
AND ALL PAYMENTS TO CAMPAIGN WORKERS

Name	Address	Date	Purpose	Amount this period	Paid/Incurred
Sams Club #8205	St. Louis, MO	1/5/2009	Stamps	\$533.46	Paid
<a href="http://www.newegg.com">www.newegg.com</a>	9997 East Rose Hills Whittier, CA				
Costco Wholesale #003	90601	1/5/2009	Printing	\$150.16	Paid
Sams Club #8205	Lindbergh Rd St. Louis, MO	2/17/2009	Stamps	\$83.50	Paid
	St. Louis, MO	2/19/2009	Envelopes	\$60.97	Paid
City of Arnold	1695 Missouri St. Rd Arnold, Mo	2/23/2009	Fundraiser Venue	\$800.00	Paid
Leader Publications	63010				
J&J Sports	503 N. 2nd Street Festus, MO	3/2/2009	Ad	\$340.00	Paid
US Postal Service	63028	3/3/2009	Screen Printing	\$118.62	Paid
	7840 Watson Rd. St. Louis, MO	3/5/2009	Stamps	\$675.00	Paid
OfficeMax	Arnold, MO				
	2184 Michigan Ave. Arnold, MO	3/5/2009	Printing Materials	\$70.70	Paid
	63010				
Rock Publications	1623 Jeffco Blvd. Arnold, MO				
Sams Club #8205	63010	3/9/2009	Ad	\$210.00	Paid
Fundraiser Prizes	St. Louis, MO	3/19/2009	Food for Fundraiser	\$142.03	Paid
US Postal Service	Arnold, MO	3/20/2009	Fundraiser Prizes	\$800.00	Paid
	Arnold, MO	3/25/2009	Stamps	\$189.00	Plad
				\$4,173.44	



**MISSOURI ETHICS COMMISSION  
DIRECT EXPENDITURE REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Don't Tread on Me!	2. REPORT DATE 03/30/09
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**DIRECT EXPENDITURE REPORT**

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

**A. CANDIDATES**

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP.    OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: Salvatore (Sal) Regna ADDRESS: 675 Leolia CITY STATE ZIP: Arnold, MO 63010	Councilman, Ward 1 City of Arnold	✓	03/15/09	150.00
NAME: Salvatore (Sal) Regna ADDRESS: 675 Leolia CITY STATE ZIP: Arnold, MO 63010	Councilman, Ward 1, City of Arnold	✓	03/09/09	400.00
NAME: Jason Connell ADDRESS: 2112 Lonedell Rd. CITY STATE ZIP: Arnold, MO 63010	Councilman, City of Arnold Ward 3	✓	03/01/09	200.00
NAME: ADDRESS: CITY STATE ZIP:				

**B. BALLOT MEASURES**

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE SUPP.    OPP.	11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
BALLOT MEASURE:  POLITICAL SUBDIVISION:				
BALLOT MEASURE:  POLITICAL SUBDIVISION:				
BALLOT MEASURE:  POLITICAL SUBDIVISION:				