



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE 22nd Ward Regular Democratic Organization	DATE OF REPORT 4/14/09	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		\$ 00.00	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 600.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$115.82			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 00.00			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 715.82		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 381.23
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 00.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$715.82
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 715.82		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$1061.64
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$115.82		a) Disbursements By Check \$ 1061.64	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 600.00	b) Disbursements By Cash \$	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 335.41
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 00.00	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 565.82			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 00.00			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 00.00			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 565.82		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 380.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 565.82	30. LOANS RECEIVED THIS PERIOD	+ \$115.82
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 00.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 00.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$315.82
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 00.00		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 00.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 00.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$180.00
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 00.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 00.00
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 00.00		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$315.32			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$180.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 00.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 485.32			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE 22nd Ward Regular Democratic Organization		2. REPORT DATE April 14, 2009	
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: Irene J. Smith ADDRESS: PO Box 150436 CITY / STATE: St. Louis, MO 63115 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE: Vote Irene J. Smith Mayor		Feb. 27, 2009 \$400.00	\$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Darlene Green ADDRESS: PO Box 1082 CITY / STATE: St. Louis, MO 63188 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE: Darlene Green for Comptroller		Feb. 26, 2009 \$200.00	\$ 200.00 <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
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)			\$ 600.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 00.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 600.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 600.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 00.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A			\$ 00.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 00.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 00.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 00.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: Nora Neal ADDRESS: 5719 Julian Ave. CITY / STATE: St. Louis, MO 63112		March 2, 2009	\$ 115.82
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 115.82
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 00.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 115.82
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 00.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 600.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 715.82



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE
 22nd Ward Regular Democratic Organization

2. REPORT DATE
 April 14, 2009

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) \$ 00.00

6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES +

7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6) \$ 00.00

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: Marvel Printing Company ADDRESS: 1928 S. Broadway CITY / STATE: St. Louis, MO 63104	March 2, 2009	Print Sample Ballot	\$ 115.82 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Jonathan Kalter ADDRESS: 2972 Natural Bridge CITY / STATE: St. Louis, MO 63107	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Montague Simmons ADDRESS: 3820 Nelson Dr. CITY / STATE: St. Louis, MO 63121	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Grady Brown ADDRESS: 4394 W. Pine Apt. 110 CITY / STATE: St. Louis, MO 63108	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Madeline Crews ADDRESS: 1424 Rowan CITY / STATE: St. Louis, MO 63112	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 415.82
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$150.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 565.82
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 565.82
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 565.82
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 00.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 00.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 315.82

C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
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)		\$ 00.00
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 00.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD		\$ 00.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 00.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 00.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT		\$ 00.00



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE
22nd Ward Regular Democratic Organization

DATE
April 14, 2009

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT			
Theoda Lester 1401 Rowan St. Louis, MO 63112	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Jamala Rogers 1401 Rowan St. Louis, MO 63112	March 9, 2009	Salary \$75.00	\$ 75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$150.00



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

OFFICE USE ONLY

LOAN RECEIVED

LOAN REPAYMENT

NAME OF COMMITTEE 22nd Ward Regular Democratic Organization	REPORT DATE April 14, 2009
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
Nora Neal
5917 Julian Ave. St. Louis, MO 63112

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
Theoda Lester, 22nd Ward Regular Democratic Organization
1401 Rowan Ave. St. Louis, MO 63112

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN March 2, 2009	5. AMOUNT OF LOAN \$ 115.82
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6. ANNUAL RATE OF INTEREST %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 1 Month
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
Dec. 26, 2008	Organization for Black Struggle PO Box 5277 St. Louis, MO 63115	\$200.00
March 10, 2009	Nora Neal 5917 Julian Ave. St. Louis, MO 63112	115.82
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$ 315.82
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$ 315.82
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$ 00.00