



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000026

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| | 17 126 |

INSTRUCTIONS ON REVERSE SIDE

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|--|--|
| 2. FULL NAME OF COMMITTEE CITIZENS FOR WESSELS | |
| 3. COMMITTEE MAILING ADDRESS 3955 DOVER PL | 4. COMMITTEE TELEPHONE NUMBER 314-353-5152 |
| CITY / STATE / ZIP ST LOUIS MO 63116 | |
| 5. TREASURER'S NAME SHARON L. CUNNINGHAM | |
| 6. TREASURER'S MAILING ADDRESS 5819 DEWEY | 7. TREASURER'S TELEPHONE NUMBER HOME: 314-832-3174 WORK: 314-781-6775 |
| CITY / STATE / ZIP ST LOUIS MO 63116 | |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> 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 April 7, 2009 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 3/27/09 THROUGH 4/20/09 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY ALFRED J. WESSELS JR 3955 DOVER PL ST LOUIS MO 63116 314-353-5152 ALDERMAN 13TH WARD CITY OF ST LOUIS | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| <input checked="" type="checkbox"/> CHECK IF INCUMBENT | |
| <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> | |
| 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 | 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
APR 22 2009



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

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| NAME OF COMMITTEE CITIZENS For Wessels | DATE OF REPORT 4/29/09 | 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 | | \$ 22,199.21 | MONEY ON HAND | |
| 2 | ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD | \$ 925 | | | |
| 3 | ALL LOANS RECEIVED THIS PERIOD | + | - | | |
| 4 | MISCELLANEOUS RECEIPTS THIS PERIOD | + | 8.10 | | |
| 5 | SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A) | \$ 933.10 | | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS, ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 18,564.21 |
| 6 | IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD | + | - | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5) | + 925 |
| 7 | TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A) | \$ 933.10 | | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) | |
| 8 | FUNDS USED FOR REPAYING LOANS THIS PERIOD | - | - | a) Disbursements By Check \$ 350 | - 350 |
| 9 | TOTAL ALL RECEIPTS THIS ELECTION (SUM 10 + 7A - 8A) | | 22,32.31 | 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) | \$ 19,139.21 |
| 10 | TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ 16,983.85 | INDEBTEDNESS | |
| 11 | EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD | \$ 350 | | | |
| 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) | \$ 350 | | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD | \$ - |
| 15 | TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A) | | 17,333.85 | 30. LOANS RECEIVED THIS PERIOD | + - |
| CONTRIBUTIONS MADE | | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD | + - |
| 16 | TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ 11,590 | 32. PAYMENTS MADE ON LOANS THIS PERIOD | - - |
| 17 | ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD | \$ 0 | | 33. CREDITS RECEIVED ON LOANS THIS PERIOD | - - |
| 18 | ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD | + | 0 | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD | - - |
| 19 | TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A - 18A) | \$ 0 | | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$ - |
| 20 | TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A) | | \$ 11,590 | | |
| OTHER DISBURSEMENTS | | 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

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|---|--|--|--|
| 1. NAME OF COMMITTEE CITIZEN FOR VESSELS | | 2. REPORT DATE 4/20/09 | |
| 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 | |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ASSOCIATED GENERAL CONTRACTORS - ST LOUIS ADDRESS: 6330 KNOT INDUSTRIAL DR CITY / STATE: ST LOUIS MO 63139 EMPLOYER: <input type="checkbox"/> COMMITTEE | | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) \$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND | |
| NAME: KAISER GRAND MART ADDRESS: 5000 S. GRAND CITY / STATE: ST LOUIS MO 63111 EMPLOYER: <input type="checkbox"/> COMMITTEE | | \$ 400.00 <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) | | \$ 700.00 | |
| 7. SUBTOTAL. ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + - | |
| 8. TOTAL. ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 700.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 700.00 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0 | |
| 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 | | \$ 225.00 | |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ 225.00 | |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | |
| 15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE: | | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B.) \$ - | |
| 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) | | \$ 925.00 | |
| 22. TOTAL. ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 925.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 925.00 | |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

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| 1. NAME OF COMMITTEE CITIZENS FOR WESSELS | | 2. REPORT DATE 4/20/09 | |
| 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 DONATIONS | | | \$ 100 |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | | | \$ 100.00 |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES | | | + 100.00 |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6) | | | \$ 100.00 |
| 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: The BACKSTOPPER'S ADDRESS: 10411 CLAYTON RD CITY / STATE: ST LOUIS MO 63131 | | 4/5/09 | DONATION |
| | | | \$ 250.00 <input checked="" 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) | | | \$ 250.00 |
| 13. SUBTOTAL: ANY ATTACHED PAGES | | | + - |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13) | | | \$ 250.00 |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) | | | \$ 350.00 |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD | | | \$ 350 |
| 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: FR | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 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 |
| 24. SUBTOTAL: ANY ATTACHED PAGES | | | \$ 0 |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD | | | \$ 0 |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT | | | \$ - |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) | | | \$ 0 |
| 28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD. LIST AMOUNT | | | \$ 0 |



MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

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|---|----------------------------------|
| 1. NAME OF COMMITTEE CITIZENS FOR WISSECS | 2. REPORT DATE 4/20/09 |
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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: ADDRESS: CITY STATE ZIP: | | - | | |
| NAME: ADDRESS: CITY STATE ZIP: | | - | | |
| NAME: ADDRESS: CITY STATE ZIP: | | - | | |
| 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: | | - | | |