



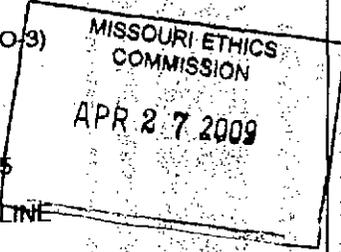
MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 4-22-09
OFFICE USE ONLY 150

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. CD 81353

2. FULL NAME OF COMMITTEE 26th Ward Democratic League	
3. COMMITTEE MAILING ADDRESS P.O. Box 4566	4. COMMITTEE TELEPHONE NUMBER
CITY/STATE/ZIP St. Louis Mo. 63108	
5. TREASURER'S NAME Deborah Swins	
6. TREASURER'S MAILING ADDRESS 1383 N. Union Blvd.	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 454-6616 WORK:
CITY/STATE/ZIP St. Louis Mo. 63113	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	
10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:	
CITY/STATE/ZIP	
11. DATE OF ELECTION March 3, 2009	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM Dec 1, 2008 THROUGH March 31, 2009	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15 <input type="checkbox"/> 8 DAYS BEFORE ELECTION <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"/> JAN 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED Mar - 25 - 2009
<input type="checkbox"/> CHECK IF INCUMBENT	
<input type="checkbox"/> REPUBLICAN <input 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
Deborah Swins

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 <i>26th Ward Democratic League</i>	DATE OF REPORT <i>4-22-09</i>	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		\$ <i>0</i>	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>2200</i>					
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>0</i>					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>0</i>					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ <i>2200</i>				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ <i>255.93</i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>0</i>				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ <i>2200</i>
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ <i>2200</i>				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- <i>1630</i>
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- <i>0</i>				a) Disbursements By Check \$ <i>297.00</i>	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ <i>2200</i>			b) Disbursements By Cash \$ <i>1333.00</i>	
EXPENDITURES			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>825.93</i>		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>0</i>	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>1630</i>					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ <i>0</i>					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ <i>0</i>					
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ <i>1630</i>				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>N/A</i>
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ <i>1630</i>	30. LOANS RECEIVED THIS PERIOD	+ <i>0</i>		
CONTRIBUTIONS MADE			31. NEW DEBTS INCURRED THIS PERIOD	+ <i>0</i>		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>0</i>	32. PAYMENTS MADE ON LOANS THIS PERIOD	- <i>0</i>		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ <i>N/A</i>		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- <i>0</i>		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ <i>N/A</i>		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- <i>0</i>		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ <i>N/A</i>		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>0</i>		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ <i>0</i>				
OTHER DISBURSEMENTS						
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ <i>0</i>					
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ <i>N/A</i>					
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ <i>N/A</i>					
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ <i>0</i>					



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>26th Ward Democratic League</i>		2. REPORT DATE <i>4-22-09</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: <i>Slay Sr. Mayor</i> ADDRESS: <i>6550. Flaska St.</i> CITY/STATE: <i>St. Louis MO. 63109</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <i>2000</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Darlene Green Sec Comptroller</i> ADDRESS: <i>PO Box 11082</i> CITY/STATE: <i>St. Louis MO. 63188</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <i>200</i> <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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>2200</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>0</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>2200</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>2200</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>0</i>
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			\$ <i>MA</i>
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			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$500 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			\$
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 REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>14th Ward Democratic League</i>	2. REPORT DATE <i>4-22-09</i>
--	----------------------------------

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
<i>Schnucks</i>	<i>75.00</i>
<i>Hampton Mobil/Westside BP</i>	<i>75.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	<i>\$ 150.00</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	<i>+ 0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	<i>\$ 150.00</i>

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: <i>Field Station Post office</i> ADDRESS: <i>625 Euclid</i> CITY/STATE: <i>St. Louis MO</i>			<i>\$ 47.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Pelican Printing Co.</i> ADDRESS: <i>2020 Olive St</i> CITY/STATE: <i>St. Louis MO 63103</i>			<i>\$ 250.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Lees Chicken</i> ADDRESS: <i>820 Skunklee</i> CITY/STATE: <i>St. Louis MO 63112</i>			<i>\$ 108.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE: <i>See Supplement Form</i>			<i>\$</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE: <i>for Campaign Workers Inv.</i>			<i>\$</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			<i>\$ 405.00</i>
13. SUBTOTAL: ANY ATTACHED PAGES			<i>+ 1075.00</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			<i>\$ 1480.00</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			<i>\$ 1630.00</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			<i>\$ 1630.00</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			<i>\$ 0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			<i>\$ 0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			<i>\$ 0</i>

CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		<i>\$</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		<i>\$</i>
24. SUBTOTAL: ANY ATTACHED PAGES		<i>\$</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		<i>\$</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		<i>\$</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		<i>\$</i>
28. TOTAL: IN-KIND CONTRIBUTIONS		<i>\$</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: 26TH Ward Democratic League DATE: 4-22-09

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 RECIENT <u>Kim Blackmon</u> <u>4242 Clay - St. Louis, MO</u> <u>63115</u>	<u>3-3-09</u>	<u>Driver</u>	\$ <u>60.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<u>Angela Newsom</u> <u>5731 Julian - St. Louis, MO</u> <u>63112</u>		<u>Convoysed</u> <u>Dinner</u>	\$ <u>75.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<u>Charnice Bonds</u> <u>5873 Julian - St. Louis, MO</u> <u>63112</u>		<u>Convoysed</u>	\$ <u>60.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<u>Frank Williamson</u> <u>6055 Cabanne - St. Louis, MO</u> <u>63112</u>		<u>Convoysed</u> <u>Driver</u>	\$ <u>100.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<u>Sharon Fairfax</u> <u>5075 Durant - St. Louis, MO</u> <u>63100</u>		<u>Poll</u> <u>worker</u>	\$ <u>75.00</u> <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
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ <u>370.00</u>



MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: 210TH Ward Democratic League DATE: 4-22-09

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			
Dorothy Duncan 5239 Mineava - St. Louis, MO 63112	3-3-09	Poll workers	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Bobby Trussell 4308 Lee - St. Louis, MO 63115		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
James Trussell 5251 Gilmore - St. Louis, MO 63120		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Debra's Billingsley 5745 Theodosia - St. Louis, MO 63112		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Anna Mitchell 5801 Cabanne - St. Louis, MO 63112		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Mike Anderson 5655 Kingsbury - St. Louis, MO 63112		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Leticia Stevenson 5745 Theodosia - St. Louis, MO 63112		Poll worker	\$75.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Dwayne Fair 4276 Cleveland - St. Louis, MO 63118		Cannasser	\$60.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Charles Johnson 4918 Wadswick - St. Louis, MO		Cannasser	\$60.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Christine Burns 1506 S. 13th - St. Louis, MO 63124		Driver	\$60.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$705.00