



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C081332

1. DATE OF REPORT 01/13/2010	OFFICE USE ONLY <i>g</i>
-------------------------------------	---------------------------------

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.	
3. COMMITTEE MAILING ADDRESS 6227 HANCOCK AVE. CITY / STATE / ZIP ST. LOUIS, MO 63139	4. COMMITTEE TELEPHONE NUMBER 314-645-3038
5. TREASURER'S NAME ROBERT "BOB" J. RICE	
6. TREASURER'S MAILING ADDRESS 5715 ARTHUR AVE. CITY / STATE / ZIP ST. LOUIS, MO 63139	7. TREASURER'S TELEPHONE NUMBER HOME: 314-229-3904 WORK: 314-622-4804
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER CRYSTAL SUE VACCARO	
9. DEPUTY TREASURER'S MAILING ADDRESS 6227 HANCOCK AVE. CITY / STATE / ZIP ST. LOUIS, MO 63139	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 314-645-3038 WORK: 314-781-8844
11. DATE OF ELECTION MARCH, 2013	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY JOSEPH A. VACCARO, JR. 6227 HANCOCK AVE. ST. LOUIS, MO 63139 314-645-3038 ALDERMAN 23RD WARD CITY OF ST. LOUIS DEMOCRAT <input checked="" type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input 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"/> Jul 15 <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__
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
JAN 19 2010



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.	DATE OF REPORT 01/13/2010	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		\$ 7,028.81		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 100.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 4,872.18
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 100.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 100.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 4,004.13
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 100.00		a) Disbursements By Check \$ 4,004.13	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0.00		b) Disbursements By Cash \$ 0.00	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 7,128.81	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 968.05
EXPENDITURES			INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 4,432.75	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3,504.13		30. LOANS RECEIVED THIS PERIOD	+ 0.00
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0.00		31. NEW DEBTS INCURRED THIS PERIOD	+ 0.00
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 3,504.13		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 7,936.88	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0.00
CONTRIBUTIONS MADE			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2,320.00		\$ 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 500.00			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0.00			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 500.00			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 2,820.00		
OTHER DISBURSEMENTS				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.		2. REPORT DATE 01/13/2010	
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: INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS ADDRESS: LOCAL 3 PAC FUND CITY / STATE: 5916 WILSON AVE. EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE: ST. LOUIS, MO 63110		10/14/2009 ----- 100.00	\$ 100.00 <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
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)			\$ 100.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 100.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 100.00
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 INLINE 8 ON FORM CD1A			\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$ 0.00
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 100.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 100.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.		2. REPORT DATE 01/13/2010	
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 OFFICE AND MISCELLANEOUS SUPPLIES			120.13
MEALS DIRECTLY CONNECTED WITH POLITICAL ACTIVITY			335.81
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 455.94
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 455.94
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: MUELLER'S SIGN SHOP ADDRESS: 4418 MANCHESTER CITY / STATE: ST. LOUIS, MO		10/14/09	BANNER \$ 174.78 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ST. LOUIS PRE-SORT ADDRESS: 5051 SOUTHWEST CITY / STATE: ST. LOUIS, MO		10/16/09	MAILING \$ 596.70 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: THE INK SPOT ADDRESS: 5755 CHIPPEWA CITY / STATE: ST. LOUIS, MO		10/16/09	PRINTING NEWSLETTERS \$ 557.44 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: BLUE DOT HOME DELIVERY ADDRESS: CITY / STATE: ST. LOUIS, MO		10/21/09	DELIVERY \$ 330.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: GLADIUS COMMUNICATIONS ADDRESS: 3854 HUMPHREY CITY / STATE: ST. LOUIS, MO		11/04/09	LETTER WRITING \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1,908.92
13. SUBTOTAL: ANY ATTACHED PAGES			+ 1,139.27
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 3,048.19
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 3,504.13
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 3,504.13
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			\$ 0.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0.00
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: WATSON BUSINESS DISTRICT ADDRESS: CITY / STATE: ST. LOUIS, MO		10/17/09	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: BACKSTOPPERS ADDRESS: CITY / STATE: ST. LOUIS, MO		10/18/09	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MISSOURIANS FOR DASHTAKI ADDRESS: CITY / STATE: ST. LOUIS, MO		11/19/09	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 350.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 150.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 500.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 500.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ 0.00



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

OFFICE USE ONLY

NAME OF COMMITTEE: FRIENDS OF JOE VACCARO, INC. DATE: 01/13/2010

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			
ST. LOUIS CHAPTER UNICO NATIONAL ST. LOUIS, MO	11/04/09	TRIVIA NIGHT AD	\$ 100.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
OFFICE MAX ST. LOUIS, MO	09/23/09	SUPPLIES	\$ 330.12 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
MICROSOFT OFFICE SUPPORT MINNESOTA	09/29/09	COMPUTER ASSISTANCE	\$ 174.94 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
HOMESTEAD TECHNOLOGIES REDWOOD, CALIFORNIA	10/09/09	COMPUTER ASSISTANCE	\$ 429.99 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
OFFICE MAX ST. LOUIS, MO	11/06/09	PRINTING	\$ 104.22 <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)			\$ 1,139.27



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

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.	DATE 01/13/2010
---	--------------------

CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: TIMOTHY LUTHERN CHURCH ADDRESS: CITY / STATE: ST. LOUIS, MO	12/03/09	\$ 150.00 <input checked="" 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
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
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
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
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ 150.00



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.	2. REPORT DATE 01/13/2010
--	------------------------------

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: CYRUS DASHTAKI ADDRESS: CITY STATE ZIP:	MO STATE REP	✓	11/19/09	100.00
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:				



**MISSOURI ETHICS COMMISSION
CONTRACTUAL RELATIONSHIP REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE FRIENDS OF JOE VACCARO, INC.	DATE 01/13/2009
---	--------------------

DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR
NONE THAT COMMITTEE IS AWARE OF AT THIS TIME

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
------------------------	----------------------	--------------------------

DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
------------------------	----------------------	--------------------------

DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
------------------------	----------------------	--------------------------

DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
------------------------	----------------------	--------------------------

DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
------------------------	----------------------	--------------------------

USE THIS FORM TO REPORT THE DESCRIPTION OF ANY CONTRACTUAL RELATIONSHIP OVER \$500 BETWEEN A CONTRIBUTOR AND THE STATE (IF CANDIDATE IS SEEKING ELECTION TO A STATE OFFICE) OR BETWEEN CONTRIBUTOR AND ANY POLITICAL SUBDIVISION OF THE STATE (IF CANDIDATE IS SEEKING ELECTION TO ANOTHER POLITICAL SUBDIVISION OF THE STATE)