Missouri Ethics Commission

COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C081453

INSTRUCTIONS ON REVERSE SIDE

1. DATE OF REPORT	OFFICE USE ONLY
4-1-10	BB / IA

2. FULL NAME OF COMMITTEE: Citizens For Shane Cohn

3. COMMITTEE MAILING ADDRESS: P.O. Box 2656

CITY / STATE / ZIP: St. Louis MO 63116

4. COMMITTEE TELEPHONE NUMBER: 314-504-1226

5. TREASURER'S NAME: NORMAN SUTTERER

6. TREASURER'S MAILING ADDRESS: 4473 S. 39th ST.

CITY / STATE / ZIP: ST. LOUIS MO 63116

7. TREASURER'S TELEPHONE NUMBER: HOME: 314-752-7997 WORK: 314-607-2383

8. DEPUTY TREASURER'S NAME ☐ CHECK IF NO DEPUTY TREASURER: CAYA AUFIERO

9. DEPUTY TREASURER'S MAILING ADDRESS: P.O. Box 2656

CITY / STATE / ZIP: ST. LOUIS MO 63116

10. DEPUTY TREASURER'S TELEPHONE NUMBER: HOME: 314-865-2346 WORK:

11. DATE OF ELECTION: 3-8-2011

12. TYPE OF ELECTION (CHECK ONE): ☒ PRIMARY ○ GENERAL ○ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT: FROM 1-1-2010 THROUGH 3-31-2010

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

SHANE COHN
4666 Tennessee Ave., St. Louis MO 63111
314-504-1226
Alderman Ward 25
City of St. Louis

☑ CHECK IF INCUMBENT

☐ REPUBLICAN ☑ DEMOCRAT ☐ _____

15. TYPE OF REPORT

- ☐ 15 DAYS AFTER CAUCUS NOMINATION
- ☒ COMMITTEE QUARTERLY REPORT ☐ Jan 15 ☒ Apr 15 ☐ Jul 15 ☐ Oct 15
- ☐ 8 DAYS BEFORE
- ☐ 30 DAYS AFTER ELECTION
- ☐ TERMINATION (ATTACH FORM CO-3)
- ☐ SEMIANNUAL DEBT REPORT ☐ Jan 15 ☐ Jul 15
- ☐ ANNUAL SUPPLEMENTAL, JAN 15
- ☐ 15 DAYS AFTER PETITION DEADLINE
- ☐ OTHER
- ☐ AMENDING PREVIOUS REPORT DATED _____ — _____, 20 ___

Missouri Ethics Commission APR 19 2010

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

Norman L. Sutterer

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.

Shane

CANDIDATE'S SIGNATURE

Missouri Ethics Commission
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		$ 6,845.00
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	$ 1,950.00	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0	
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0	
5. **SUBTOTAL** MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	$ 1,950.00	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0	
7. **TOTAL** ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	$ 1,950.00	
8. FUNDS USED FOR **REPAYING** LOANS THIS PERIOD	- 0	
9. **TOTAL ALL RECEIPTS THIS ELECTION** (SUM 1B + 7A - 8A)		$ 8,795.00

EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION
10 TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		$ 927.51
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	$ 3,945.03	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0	
14. **TOTAL** ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	$ 3,945.03	
15. **TOTAL EXPENDITURES THIS ELECTION** (SUM 10B + 14A)		$ 4,872.54

CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	$ 400.00	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0	
19. **TOTAL** ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	$ 400.00	
20. **TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION** (SUM 16B + 19A)		$ 400.00

OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	0
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0	
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0	
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	$ 0	0

STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION

MONEY ON HAND

25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	$ 5,917.49
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1,950.00
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check $ 4345.03 b) Disbursements By Cash $ 0	- 4,345.03
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	$ 3,522.46

INDEBTEDNESS

29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	$ 0
30. LOANS RECEIVED THIS PERIOD	+ 0
31. NEW DEBTS INCURRED THIS PERIOD	+ 0
32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	$ 0

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE: Citizens For Shane Cohn	2. REPORT DATE: 4-1-10

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: 13th Ward Regular Democratic Club ADDRESS: 6205 Leona CITY / STATE: St. Louis Mo EMPLOYER: [X] COMMITTEE:	3-10-10 25.00	$ 25.00 [X] MONETARY [ ] IN-KIND
NAME: Anisha L. Morrell-Charles ADDRESS: 5032 Vernon Ave CITY / STATE: St Louis Mo EMPLOYER: St. Louis Community College [ ] COMMITTEE:	2-4-10 200.00	$ 200.00 [X] MONETARY [ ] IN-KIND
NAME: Jason Lane ADDRESS: 3643 McDonald Ave. CITY / STATE: St. Louis Mo EMPLOYER: Express Scripts [ ] COMMITTEE:	3-10-10 250.00	$ 250.00 [X] MONETARY [ ] IN-KIND
NAME: Slay For Mayor ADDRESS: 6859 Itaska St. CITY / STATE: St. Louis, Mo EMPLOYER: [X] COMMITTEE:	3-26-10 250.00	$ 250.00 [X] MONETARY [ ] IN-KIND
NAME: Bradley Minton ADDRESS: 11291 State Hwy ZZ CITY / STATE: Dexter Mo EMPLOYER: Self - Farmer [ ] COMMITTEE:	3-26-10 250.00	$ 250.00 [X] MONETARY [ ] IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 975.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ 450.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$ 1,425.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$ 1,425.00
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 INLINE 8 ON FORM CD1A	$ 0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING $25 OR LESS	$ 0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING $100 OR LESS	$ 525.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING $100 OR LESS	$ 0

C. LOANS RECEIVED 15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN $100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:		$
NAME: ADDRESS: CITY / STATE:		$

18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	$ 0
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	$ 0
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	$ 1,950.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$ 1,950.00

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE: Citizens For Shane Cohn

DATE: 4-1-10

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than $100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: Frank J. Siano ADDRESS: CITY / STATE: 1250 Laclede Station Rd, St Louis MO EMPLOYER: APS Healthcare ☐ COMMITTEE:	3-26-10 250.00	$ 250.00 ☒ MONETARY ☐ IN-KIND
NAME: Sal Martinez ADDRESS: CITY / STATE: PO Box 21413, St Louis MO EMPLOYER: Community Financial Development Partners ☐ COMMITTEE:	3-26-10 200.00	$ 200.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS **(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)**		$ 450.00

MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE: Citizens For Shane Cohn
2. REPORT DATE: 4-1-10

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
Travel & Entertainment	228.34
Office Expense	115.84
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	$ 344.18
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ —
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	$ 344.18

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: Shane Cohn ADDRESS: 4666 Tennessee, St. Louis, Mo. CITY / STATE:	1-4-10	Reimbursement for Computer Purchase	$ 665.00 ☒ PAID ☐ INCURRED
NAME: Pamela Raymond/Ray Uprisme ADDRESS: St Louis MO. CITY / STATE:	3-15-10	Fundraiser Planning	$ 500.00 ☒ PAID ☐ INCURRED
NAME: MADCO Printing ADDRESS: 1715 S. 11th St. CITY / STATE: St Louis MO	3-23-10	printing Expense for Fundraiser	$ 636.75 ☒ PAID ☐ INCURRED
NAME: Office Max ADDRESS: 4617 Chippewa CITY / STATE: St. Louis MO	3-10-10	Office Supplies	$ 212.11 ☒ PAID ☐ INCURRED
NAME: Sprint ADDRESS: 6391 Sprint Parkway CITY / STATE: Overland Park KS	3-9-10	phone Service	$ 263.13 ☒ PAID ☐ INCURRED

12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)	$ 2,276.99
13. SUBTOTAL: ANY ATTACHED PAGES	+ 1,323.86
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)	$ 3,600.85
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)	$ 3,945.03
16. AMOUNT OF LINE 15 WHICH WAS **PAID** OUT THIS PERIOD	$ 3,945.03
17. AMOUNT OF LINE 15 WHICH WAS **DEBT INCURRED** THIS PERIOD	$ 0
18. IF COMMITTEE MADE ANY **IN-KIND EXPENDITURES** THIS PERIOD, LIST AMOUNT	$ 0
19. FUNDS USED FOR **REPAYING LOANS** THIS PERIOD (ATTACH FORM CD1B)	$ 0

C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: Harriett Lot ADDRESS: PO Box 300325, St Louis MO CITY / STATE:	3-4-10	$ 100.00 ☒ MONETARY ☐ IN-KIND
NAME: Young Democrats of Greater St Louis ADDRESS: P.O. Box 933, St Louis MO CITY / STATE:	3-15-10	$ 100.00 ☒ MONETARY ☐ IN-KIND
NAME: Citizens for Donna Baringer ADDRESS: 6476 Murdoch ave, St Louis, Mo CITY / STATE:	3-8-10	$ 100.00 ☐ MONETARY ☐ IN-KIND

23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)	$ 300.00
24. SUBTOTAL: ANY ATTACHED PAGES	$ 100.00
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	$ 0

MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: Citizens For Shane Cohn

DATE: 4-1-10

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 NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Abra 750 E. Boughton Rd. Bolingbrook, IL	3-22-10	Office Supplies	$ 937.28 ☒ PAID ☐ INCURRED
U.S. Postal Service St. Louis MO	3-29-10	postage & supplies	$ 116.00 ☒ PAID ☐ INCURRED
Office Max 4617 Chippewa St. Louis MO	3-26-10	Office Supplies	$ 270.58 ☒ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
			$ ☐ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES **(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)**			$ 1,323.86

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: Citizens For Shane Cohn

DATE: 4-1-10

CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: Russ Carnahan in Congress ADDRESS: PO Box 3436, St. Louis, MO CITY / STATE:	3-8-10	$ 100.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
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NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE **(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)**		$ 100.00