



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C001194

1. DATE OF REPORT <u>2/22/07</u>	OFFICE USE ONLY <i>pg</i> LT
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE CITIZENS FOR HEITERT	
3. COMMITTEE MAILING ADDRESS 7343 YATES	4. COMMITTEE TELEPHONE NUMBER 314-353-4711
CITY / STATE / ZIP ST. LOUIS MO 63116	
5. TREASURER'S NAME GREG GUTKNECHT	
6. TREASURER'S MAILING ADDRESS 3936 COMSTOCK DR	7. TREASURER'S TELEPHONE NUMBER HOME: 314-638-5846 WORK: 314-781-6400 EXT 116
CITY / STATE / ZIP ST. LOUIS MO 63123	
8. DEPUTY TREASURER'S NAME <input checked="" 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 6th 2007	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 JANUARY 21 2007 THROUGH FEBRUARY 22nd 2007	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY. Fred Heitert 7343 YATES 353 4711 Alderman ST. LOUIS CITY 12th Ward	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input checked="" type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 60 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMI-ANNUAL 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__
<div style="border: 1px solid black; padding: 5px; text-align: center;"> MISSOURI ETHICS COMMISSION FEB 26 2007 </div>	
<input checked="" type="checkbox"/> CHECK IF INCUMBENT	
<input checked="" 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	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
 CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE CITIZENS FOR HEITENT		2. REPORT DATE 2/22/07	
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: DNT'L ASSOC OF FIRE FIGHTERS LOCAL #73 ADDRESS: 4271 Delon CITY / STATE: ST. LOUIS MO 63123 EMPLOYER: <input type="checkbox"/> COMMITTEE: St. Louis Fire Fighters P.A.C. Committee		2-8-07	\$ 300 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Electrical Workers Voluntary Political Education Fund ADDRESS: 5850 Elizabeth Ave CITY / STATE: ST. LOUIS MO 63110 EMPLOYER: <input type="checkbox"/> COMMITTEE:		2-2-07	\$ 200 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: P. THOMAS LAFOREST ADDRESS: 6421 Printz CT CITY / STATE: ST. LOUIS MO 63116 EMPLOYER: <input type="checkbox"/> COMMITTEE:		2-2-07	\$ 109 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: P. THOMAS LAFOREST ADDRESS: 6421 Printz CT CITY / STATE: ST. LOUIS MO 63116 EMPLOYER: <input type="checkbox"/> COMMITTEE:		2-11-07	\$ 110 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR WEGELS ADDRESS: 3965 Dover PL CITY / STATE: ST. LOUIS MO 63116 EMPLOYER: <input type="checkbox"/> COMMITTEE:		1-2-07	\$ 500 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 1219	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 0	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1219	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1219	
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		\$ 0	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 1,340	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 890	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0	
C. LOANS RECEIVED		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	
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)		\$ 3,449	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 2,109	



MISSOURI ETHICS COMMISSION
 EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE CITIZENS FOR KEPTENT		2. REPORT DATE 2-22-07	
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			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 0
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: ALLMAIL USA INC. ADDRESS: 8503 Mid County Ind Dr. CITY / STATE: ST. LOUIS MO 63114		2-1-07	Announcement Letter/Mailing
NAME:			\$ <input checked="" type="checkbox"/> PAID 3,998.65 <input type="checkbox"/> INCURRED
ADDRESS:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
ADDRESS:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 3,998.65
13. SUBTOTAL: ANY ATTACHED PAGES			+ 0
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 3,998.65
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 3,998.65
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 3,998.65
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)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
ADDRESS:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
ADDRESS:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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			\$ 0
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
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE CITIZENS FOR BETTER	DATE OF REPORT 2/22/07	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	∅	\$ ∅	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3,449			
3. ALL LOANS RECEIVED THIS PERIOD	+ ∅			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ ∅			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 3,449			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ ∅		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 18,613.57
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 3,449		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 3,449.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- ∅		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	3,449	\$ 3,449	a) Disbursements By Check \$ 3,998.65	- 3,998.65
			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)	\$ 18,063.92
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED	∅	\$ ∅	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3,998.65			
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)	\$ 3,998.65			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 3,998.65	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 15.000
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ ∅
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	∅	\$ ∅	31. NEW DEBTS INCURRED THIS PERIOD	+ ∅
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ ∅		32. PAYMENTS MADE ON LOANS THIS PERIOD	- ∅
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ ∅		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- ∅
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ ∅		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- ∅
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	∅	\$ ∅	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 15,000
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)	\$ ∅			