MISSOURI ETHICS COMMISSION

EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC	10/12/2010

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
View Supplemental Form(s)	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	$ 0.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ 427.34
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	$ 427.34

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: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: View Supplemental Form(s) CITY / STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			$ 0.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ 249,483.69
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			$ 249,483.69
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			$ 249,911.03
16. AMOUNT OF LINE 15 WHICH WAS **PAID** OUT THIS PERIOD			$ 249,911.03
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)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: MO Republican Party ADDRESS: 204 E Dunklin St CITY / STATE: Jefferson City, MO 65101-3127	9/30/2010	$ 5,000.00 ☑ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		$ 5,000.00
24. SUBTOTAL: ANY ATTACHED PAGES		$ 0.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD		$ 5,000.00
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)		$ 5,000.00
28. TOTAL: **IN-KIND CONTRIBUTIONS** MADE THIS PERIOD, LIST AMOUNT		$ 0.00

MISSOURI ETHICS COMMISSION

EXPENDITURES OF $100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE	DATE
HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC	10/12/2010

EXPENDITURES OF $100 OR LESS BY CATEGORY **(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)** CATEGORY OF EXPENDITURE	AMOUNT PAID OR INCURRED THIS PERIOD
Media Communications	$ 70.56
Paper	$ 28.28
Phone	$ 81.94
Postage	$ 246.56
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
	$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE **(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)**	$ - -

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: Eric Brooks ADDRESS: 4006 Southampton Dr CITY / STATE: Jefferson City, MO 65109-5312	9/1/2010	Data Management $ 42,500.00	$ 2,500.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Radio Buy-Ho $ 0.00	$ 6,799.50 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Media Buy-Ho $ 0.00	$ 10,464.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Radio Buy-Ho $ 0.00	$ 8,976.38 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Radio Buy-Sh $ 0.00	$ 5,818.60 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Media Buy-Sh $ 0.00	$ 5,384.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/5/2010	Direct Mail/Med $ 0.00	$ 7,000.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/2/2010	Voter Survey $ 0.00	$ 2,000.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Media Buy-Ha $ 0.00	$ 2,064.00 ☑ PAID ☐ INCURRED
NAME: Victory Enterprises ADDRESS: 5200 30th St SW CITY / STATE: Davenport, IA 52802-3039	9/27/2010	IE Radio Buy-Ha $ 0.00	$ 4,198.50 ☑ PAID ☐ INCURRED
NAME: Kevin Hageman ADDRESS: 7423 Henwick Ln CITY / STATE: Jefferson City, MO 65109-3204	9/15/2010	Printing $ 0.00	$ 2,122.14 ☑ PAID ☐ INCURRED
NAME: Public Opinion Strategies ADDRESS: 214 N Fayette St CITY / STATE: Alexandria, VA 22314-2433	9/30/2010	Polling Researc $ 0.00	$ 18,000.00 ☑ PAID ☐ INCURRED
NAME: Public Opinion Strategies ADDRESS: 214 N Fayette St CITY / STATE: Alexandria, VA 22314-2433	9/8/2010	Polling Researc $ 0.00	$ 21,000.00 ☑ PAID ☐ INCURRED
NAME: Public Opinion Strategies ADDRESS: 214 N Fayette St CITY / STATE: Alexandria, VA 22314-2433	9/23/2010	Polling Researc $ 0.00	$ 9,000.00 ☑ PAID ☐ INCURRED
NAME: Public Opinion Strategies ADDRESS: 214 N Fayette St CITY / STATE: Alexandria, VA 22314-2433	9/10/2010	Polling Researc $ 0.00	$ 13,500.00 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: FedExKinkos ADDRESS: 2525 Missouri Blvd CITY / STATE: Jefferson City, MO 65109-4779	9/3/2010	Printing $ 0.00	$ 376.52 ☑ PAID ☐ INCURRED
NAME: Christine Gordon ADDRESS: 443 Seekamp Ave CITY / STATE: Saint Louis, MO 63122-2940	9/15/2010	Payroll $ 162,698.93	$ 8,045.36 ☑ PAID ☐ INCURRED
NAME: Christine Gordon ADDRESS: 443 Seekamp Ave CITY / STATE: Saint Louis, MO 63122-2940	9/15/2010	Payroll $ 162,698.93	$ 2,876.00 ☑ PAID ☐ INCURRED
NAME: Christine Gordon ADDRESS: 443 Seekamp Ave CITY / STATE: Saint Louis, MO 63122-2940	9/10/2010	Office, Phone & $ 162,698.93	$ 813.59 ☑ PAID ☐ INCURRED
NAME: Christine Gordon ADDRESS: 443 Seekamp Ave CITY / STATE: Saint Louis, MO 63122-2940	9/1/2010	Payroll $ 162,698.93	$ 2,876.00 ☑ PAID ☐ INCURRED
NAME: Jaegers Accounting ADDRESS: 206 E Dunklin St CITY / STATE: Jefferson City, MO 65101-3127	9/1/2010	Payroll Taxes & $ 0.00	$ 1,892.17 ☑ PAID ☐ INCURRED
NAME: Jaegers Accounting ADDRESS: 206 E Dunklin St CITY / STATE: Jefferson City, MO 65101-3127	9/15/2010	Payroll Taxes & $ 0.00	$ 2,361.27 ☑ PAID ☐ INCURRED
NAME: Dell Catalog Sales ADDRESS: 1 Dell Way CITY / STATE: Round Rock, TX 78682-7000	9/14/2010	Ink Toner $ 0.00	$ 122.42 ☑ PAID ☐ INCURRED
NAME: Creative Mailers ADDRESS: 1628 Manufacturers Dr CITY / STATE: Fenton, MO 63026-2839	9/15/2010	Printing/Shippi $ 0.00	$ 843.61 ☑ PAID ☐ INCURRED
NAME: Public Pulse Research ADDRESS: 14500 S Outher Forty Ste 502 CITY / STATE: Chesterfield, MO 63017-	9/2/2010	Candidate Resea $ 0.00	$ 3,855.30 ☑ PAID ☐ INCURRED
NAME: Aaron Willard ADDRESS: 1411 Vail Pl CITY / STATE: Saint Louis, MO 63104-2570	9/30/2010	Media & Issue T $ 0.00	$ 4,111.32 ☑ PAID ☐ INCURRED
NAME: Aaron Willard ADDRESS: 1411 Vail Pl CITY / STATE: Saint Louis, MO 63104-2570	8/31/2010	Media & Issue T $ 0.00	$ 4,111.32 ☑ PAID ☐ INCURRED
NAME: Aaron Willard ADDRESS: 1411 Vail Pl CITY / STATE: Saint Louis, MO 63104-2570	9/23/2010	Travel Expense $ 0.00	$ 525.71 ☑ PAID ☐ INCURRED
NAME: Jonathan Russell ADDRESS: 4569 E Zora St Apt B CITY / STATE: Joplin, MO 64801-7210	9/20/2010	Travel Expense $ 0.00	$ 100.80 ☑ PAID ☐ INCURRED
NAME: CenturyLink ADDRESS: PO Box 660068 CITY / STATE: Dallas, TX 75266-0068	9/20/2010	Communications $ 0.00	$ 128.30 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: Robert Knodell ADDRESS: 1200 Duane Swift Pkwy Apt H51 CITY / STATE: Jefferson City, MO 65109-2474	9/15/2010	Payroll $ 117,159.35	$ 3,000.00 ☑ PAID ☐ INCURRED
NAME: Robert Knodell ADDRESS: 1200 Duane Swift Pkwy Apt H51 CITY / STATE: Jefferson City, MO 65109-2474	9/2/2010	Travel Expense $ 117,159.35	$ 524.72 ☑ PAID ☐ INCURRED
NAME: Robert Knodell ADDRESS: 1200 Duane Swift Pkwy Apt H51 CITY / STATE: Jefferson City, MO 65109-2474	9/1/2010	Payroll $ 117,159.35	$ 3,000.00 ☑ PAID ☐ INCURRED
NAME: Raphael Hotel of Kansas City ADDRESS: 325 Ward Pkwy CITY / STATE: Kansas City, MO 64112-2111	9/20/2010	Lodging $ 0.00	$ 477.30 ☑ PAID ☐ INCURRED
NAME: David Willis ADDRESS: 200 Clay St Apt F CITY / STATE: Jefferson City, MO 65101-1573	9/29/2010	Travel Expense $ 1,110.18	$ 433.65 ☑ PAID ☐ INCURRED
NAME: David Willis ADDRESS: 200 Clay St Apt F CITY / STATE: Jefferson City, MO 65101-1573	9/2/2010	Travel Expense $ 1,110.18	$ 339.26 ☑ PAID ☐ INCURRED
NAME: Kenny Ross ADDRESS: 505 Chameleon Ct CITY / STATE: Columbia, MO 65202-	9/2/2010	Travel Expense $ 258.12	$ 258.12 ☑ PAID ☐ INCURRED
NAME: Ritz-Carlton ADDRESS: 100 Carondelet Plz CITY / STATE: Saint Louis, MO 63105-3434	9/2/2010	Catering Expens $ 0.00	$ 2,636.87 ☑ PAID ☐ INCURRED
NAME: Jonathan Ratliff ADDRESS: 1107 Saint Christopher St CITY / STATE: Columbia, MO 65203-2332	9/15/2010	Travel Expense $ 13,572.22	$ 1,389.92 ☑ PAID ☐ INCURRED
NAME: Jonathan Ratliff ADDRESS: 1107 Saint Christopher St CITY / STATE: Columbia, MO 65203-2332	9/15/2010	Payroll $ 13,572.22	$ 800.00 ☑ PAID ☐ INCURRED
NAME: Jonathan Ratliff ADDRESS: 1107 Saint Christopher St CITY / STATE: Columbia, MO 65203-2332	9/1/2010	Payroll $ 13,572.22	$ 800.00 ☑ PAID ☐ INCURRED
NAME: Windell Tilley ADDRESS: 718 Big Spring Blvd CITY / STATE: Perryville, MO 63775-2815	9/15/2010	Payroll $ 35,929.53	$ 1,000.00 ☑ PAID ☐ INCURRED
NAME: Windell Tilley ADDRESS: 718 Big Spring Blvd CITY / STATE: Perryville, MO 63775-2815	9/2/2010	Travel Expense $ 35,929.53	$ 1,698.63 ☑ PAID ☐ INCURRED
NAME: Windell Tilley ADDRESS: 718 Big Spring Blvd CITY / STATE: Perryville, MO 63775-2815	9/1/2010	Payroll $ 35,929.53	$ 1,000.00 ☑ PAID ☐ INCURRED
NAME: Logan Thompson ADDRESS: 2707 Firestone Ct CITY / STATE: Saint Charles, MO 63303-	9/1/2010	Payroll $ 24,290.65	$ 1,000.00 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: Logan Thompson ADDRESS: 2707 Firestone Ct CITY / STATE: Saint Charles, MO 63303-	9/15/2010	Payroll $ 24,290.65	$ 1,000.00 ☑ PAID ☐ INCURRED
NAME: Pure Marketing ADDRESS: 1207 W Broadway Ste B CITY / STATE: Columbia, MO 65203-2125	9/30/2010	IE Media Buy-Ca $ 0.00	$ 11,501.00 ☑ PAID ☐ INCURRED
NAME: Pure Marketing ADDRESS: 1207 W Broadway Ste B CITY / STATE: Columbia, MO 65203-2125	9/6/2010	Website Fees $ 0.00	$ 722.00 ☑ PAID ☐ INCURRED
NAME: Pure Marketing ADDRESS: 1207 W Broadway Ste B CITY / STATE: Columbia, MO 65203-2125	9/13/2010	TV Production S $ 0.00	$ 10,500.00 ☑ PAID ☐ INCURRED
NAME: Dan Smith ADDRESS: 4352 Rock Island Rd CITY / STATE: Arnold, MO 63010-4313	9/15/2010	Payroll $ 3,079.32	$ 375.00 ☑ PAID ☐ INCURRED
NAME: Dan Smith ADDRESS: 4352 Rock Island Rd CITY / STATE: Arnold, MO 63010-4313	9/2/2010	Travel Expense $ 3,079.32	$ 274.68 ☑ PAID ☐ INCURRED
NAME: Dan Smith ADDRESS: 4352 Rock Island Rd CITY / STATE: Arnold, MO 63010-4313	9/1/2010	Payroll $ 3,079.32	$ 375.00 ☑ PAID ☐ INCURRED
NAME: Husch Blackwell LLP ADDRESS: 190 Carondelet Plz Ste 600 CITY / STATE: Saint Louis, MO 63105-3433	9/23/2010	Legal Fees $ 0.00	$ 171.00 ☑ PAID ☐ INCURRED
NAME: Joe Lakin ADDRESS: 405 E Seminole St CITY / STATE: Springfield, MO 65807-2945	9/15/2010	Payroll $ 7,953.03	$ 875.00 ☑ PAID ☐ INCURRED
NAME: Joe Lakin ADDRESS: 405 E Seminole St CITY / STATE: Springfield, MO 65807-2945	9/1/2010	Payroll $ 7,953.03	$ 875.00 ☑ PAID ☐ INCURRED
NAME: Joe Lakin ADDRESS: 405 E Seminole St CITY / STATE: Springfield, MO 65807-2945	9/2/2010	Travel Expense $ 7,953.03	$ 293.44 ☑ PAID ☐ INCURRED
NAME: Daniel Permuter ADDRESS: 12006 Charter House Ln CITY / STATE: Saint Louis, MO 63146-5229	9/1/2010	Payroll $ 12,226.80	$ 600.00 ☑ PAID ☐ INCURRED
NAME: Daniel Permuter ADDRESS: 12006 Charter House Ln CITY / STATE: Saint Louis, MO 63146-5229	9/2/2010	Travel Expense $ 12,226.80	$ 537.27 ☑ PAID ☐ INCURRED
NAME: G2 Gallery Catering & Events ADDRESS: 102 E High St Ste 200 CITY / STATE: Jefferson City, MO 65101-5406	9/20/2010	Catering $ 0.00	$ 768.84 ☑ PAID ☐ INCURRED
NAME: MO Optometric Association ADDRESS: 100 E High St Ste 301 CITY / STATE: Jefferson City, MO 65101-2960	9/1/2010	Rent $ 0.00	$ 600.00 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: AmerenUE ADDRESS: PO Box 66529 CITY / STATE: Saint Louis, MO 63166-6529	9/3/2010	Electricity $ 0.00	$ 141.53 ☑ PAID ☐ INCURRED
NAME: MSS Consulting ADDRESS: MSS Consulting 1452 Piper Dr CITY / STATE: Carthage, MO 64836-3969	9/20/2010	Database Fee $ 0.00	$ 1,500.00 ☑ PAID ☐ INCURRED
NAME: Hilton Hotel Branson ADDRESS: 200 E Main St CITY / STATE: Branson, MO 65616-2716	9/15/2010	Catering Expens $ 0.00	$ 16,254.09 ☑ PAID ☐ INCURRED
NAME: Hilton Hotel Branson ADDRESS: 200 E Main St CITY / STATE: Branson, MO 65616-2716	9/3/2010	Catering Expens $ 0.00	$ 299.00 ☑ PAID ☐ INCURRED
NAME: Hilton Hotel Branson ADDRESS: 200 E Main St CITY / STATE: Branson, MO 65616-2716	9/15/2010	Room Rental $ 0.00	$ 3,855.11 ☑ PAID ☐ INCURRED
NAME: Andrew Engler ADDRESS: 3200 Abbeywood Dr CITY / STATE: Columbia, MO 65202-3882	9/1/2010	Payroll $ 5,250.00	$ 375.00 ☑ PAID ☐ INCURRED
NAME: Andrew Engler ADDRESS: 3200 Abbeywood Dr CITY / STATE: Columbia, MO 65202-3882	9/15/2010	Payroll $ 5,250.00	$ 375.00 ☑ PAID ☐ INCURRED
NAME: Stephen Pollock ADDRESS: 820 W Hughs St CITY / STATE: Bolivar, MO 65613-2818	9/15/2010	Payroll $ 10,330.80	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Stephen Pollock ADDRESS: 820 W Hughs St CITY / STATE: Bolivar, MO 65613-2818	9/2/2010	Travel Expense $ 10,330.80	$ 1,098.42 ☑ PAID ☐ INCURRED
NAME: Stephen Pollock ADDRESS: 820 W Hughs St CITY / STATE: Bolivar, MO 65613-2818	9/1/2010	Payroll $ 10,330.80	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Courtney Sappington ADDRESS: 7347 Hardscrapple Dr Apt B CITY / STATE: Saint Louis, MO 63123-1358	9/15/2010	Payroll $ 6,696.30	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Courtney Sappington ADDRESS: 7347 Hardscrapple Dr Apt B CITY / STATE: Saint Louis, MO 63123-1358	9/1/2010	Payroll $ 6,696.30	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Courtney Sappington ADDRESS: 7347 Hardscrapple Dr Apt B CITY / STATE: Saint Louis, MO 63123-1358	9/2/2010	Travel Expense $ 6,696.30	$ 342.64 ☑ PAID ☐ INCURRED
NAME: Dan Hutton ADDRESS: 222 W Murray Ln CITY / STATE: Sikeston, MO 63801-4517	9/15/2010	Payroll $ 8,022.48	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Dan Hutton ADDRESS: 222 W Murray Ln CITY / STATE: Sikeston, MO 63801-4517	9/2/2010	Travel Expense $ 8,022.48	$ 828.42 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

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NAME OF COMMITTEE: HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

REPORT DATE: 10/12/2010

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 THIS PERIOD
NAME: Dan Hutton ADDRESS: 222 W Murray Ln CITY / STATE: Sikeston, MO 63801-4517	9/1/2010	Payroll $ 8,022.48	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Amanda Petelin ADDRESS: 1404 NE Horizon Dr CITY / STATE: Lees Summit, MO 64086-6829	9/15/2010	Payroll $ 6,627.41	$ 800.00 ☑ PAID ☐ INCURRED
NAME: Amanda Petelin ADDRESS: 1404 NE Horizon Dr CITY / STATE: Lees Summit, MO 64086-6829	9/1/2010	Payroll $ 6,627.41	$ 800.00 ☑ PAID ☐ INCURRED
NAME: Amanda Petelin ADDRESS: 1404 NE Horizon Dr CITY / STATE: Lees Summit, MO 64086-6829	9/2/2010	Travel Expense $ 6,627.41	$ 390.60 ☑ PAID ☐ INCURRED
NAME: Patrick Shami ADDRESS: 464 W Gregory Blvd CITY / STATE: Kansas City, MO 64114-1112	9/15/2010	Payroll $ 3,592.26	$ 400.00 ☑ PAID ☐ INCURRED
NAME: Patrick Shami ADDRESS: 464 W Gregory Blvd CITY / STATE: Kansas City, MO 64114-1112	9/1/2010	Payroll $ 3,592.26	$ 400.00 ☑ PAID ☐ INCURRED
NAME: Patrick Shami ADDRESS: 464 W Gregory Blvd CITY / STATE: Kansas City, MO 64114-1112	9/2/2010	Travel Expense $ 3,592.26	$ 130.70 ☑ PAID ☐ INCURRED
NAME: Andrea Plunkett ADDRESS: 13380 N Highway CITY / STATE: Platte City, MO 64079-8230	9/1/2010	Payroll $ 3,190.60	$ 400.00 ☑ PAID ☐ INCURRED
NAME: Andrea Plunkett ADDRESS: 13380 N Highway CITY / STATE: Platte City, MO 64079-8230	9/15/2010	Payroll $ 3,190.60	$ 400.00 ☑ PAID ☐ INCURRED
NAME: Ross Branson ADDRESS: 4801 Woods Crossing CITY / STATE: Jefferson City, MO 65109-6224	9/15/2010	Payroll $ 2,195.64	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Ross Branson ADDRESS: 4801 Woods Crossing CITY / STATE: Jefferson City, MO 65109-6224	9/2/2010	Travel Expendit $ 2,195.64	$ 320.64 ☑ PAID ☐ INCURRED
NAME: Ross Branson ADDRESS: 4801 Woods Crossing CITY / STATE: Jefferson City, MO 65109-6224	9/1/2010	Payroll $ 2,195.64	$ 1,125.00 ☑ PAID ☐ INCURRED
NAME: Kyle Aubuchon ADDRESS: 10524 Crecelius Dr CITY / STATE: Saint Louis, MO 63123-5022	9/15/2010	Payroll $ 2,250.00	$ 750.00 ☑ PAID ☐ INCURRED
NAME: Kyle Aubuchon ADDRESS: 10524 Crecelius Dr CITY / STATE: Saint Louis, MO 63123-5022	9/1/2010	Payroll $ 2,250.00	$ 1,500.00 ☑ PAID ☐ INCURRED
NAME: Rachel Roberts ADDRESS: PO Box 790 CITY / STATE: Ellington, MO 63638-0790	9/1/2010	Payroll $ 1,199.08	$ 1,000.00 ☑ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE	REPORT DATE
HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC	10/12/2010

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 THIS PERIOD
NAME: Clayton Harbison ADDRESS: PO Box 385 CITY / STATE: Ironton, MO 63650-0385	9/15/2010	Payroll $ 1,500.00	$ 1,500.00 ☑ PAID ☐ INCURRED
NAME: The Candle Stick Inn ADDRESS: 127 Taney St CITY / STATE: Branson, MO 65616-9424	9/10/2010	Catering Expens $ 0.00	$ 500.24 ☑ PAID ☐ INCURRED
NAME: Branson Creek Golf Club ADDRESS: 1001 Branson Creek Blvd CITY / STATE: Hollister, MO 65672-5931	9/23/2010	Golf Tournament $ 0.00	$ 9,053.79 ☑ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
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NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --