



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C051186

1. DATE OF REPORT 4/15/2009	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 FRIENDS OF STEELMAN

3. COMMITTEE MAILING ADDRESS PO BOX 1257 CITY / STATE / ZIP ROLLA MO 65402	4. COMMITTEE TELEPHONE NUMBER (573) 341-8336
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5. TREASURER'S NAME
STEPHEN F GAUNT

6. TREASURER'S MAILING ADDRESS PO BOX 1257 CITY / STATE / ZIP ROLLA MO 65402	7. TREASURER'S TELEPHONE NUMBER HOME: (573) 341-8336 WORK:
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8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
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11. DATE OF ELECTION 8/5/2008	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 10/1/2008 THROUGH 3/31/2009

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

SARAH STEELMAN
 11820 SPRINGHOUSE LANE ROLLA MO 65401
 (573) 364-8148
 GOVERNOR

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____

16. COMMITTEE TREASURER'S SIGNATURE

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

ELECTRONICALLY FILED Apr 15 2009 1:10PM

 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.

ELECTRONICALLY FILED Apr 15 2009 1:10PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE FRIENDS OF STEELMAN	DATE OF REPORT 4/15/2009	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		\$ 2,534,931.98	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 113,225.77					
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0.00					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0.00					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 113,225.77				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 17,570.23
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0.00				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 113,225.77
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 113,225.77				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 102,601.60
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0.00				a) Disbursements By Check \$ 102,601.60 b) Disbursements By Cash \$ 0.00	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 2,648,157.75			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 28,194.40
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2,174,157.97	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 770,000.00		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 102,601.60		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)	\$ 102,601.60		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0.00		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 2,276,759.57	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0.00		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) \$ 770,000.00			
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 650.00				
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0.00					
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0.00					
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0.00					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 650.00				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
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 STEELMAN		2. REPORT DATE 4/15/2009	
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: ADDRESS: CITY / STATE: View Supplemental Form(s) 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
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)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 113,225.77
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	113,225.77
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	113,225.77
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			
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)		\$	0.00
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)		\$	113,225.77
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	113,225.77



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF STEELMAN	DATE 4/15/2009
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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: ADDRESS: Civic Service Inc. CITY/STATE: 20 S. Central Ave., Ste. 309, St. Louis, MO EMPLOYER: 63105 <input type="checkbox"/> COMMITTEE:	10/14/2008 ----- \$ 1,350.00	\$ 1,350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Roy Pfautch CITY/STATE: 52 Portland Pl., St. Louis, MO 63108 EMPLOYER: Self-employed Consultant <input type="checkbox"/> COMMITTEE:	10/14/2008 ----- \$ 1,350.00	\$ 1,350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Phillip A. Orscheln CITY/STATE: 800 W. 47th St., Ste. 500, Kansas City, MO 64112 EMPLOYER: Self-employed Attorney at Law <input type="checkbox"/> COMMITTEE:	10/16/2008 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Herzog Contracting Company CITY/STATE: P.O. Box 1089, St. Joseph, MO 64502 EMPLOYER: <input type="checkbox"/> COMMITTEE:	12/24/2008 ----- \$ 42,500.00	\$ 42,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Power to the People CITY/STATE: P.O. Box 2373, Rolla, MO 65402 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	2/17/2009 ----- \$ 57,775.77	\$ 57,775.77 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Zevan, Davidson, Farris, Stewart, LLC CITY/STATE: 1 N. Taylor Ave., St. Louis, MO 63108 EMPLOYER: <input type="checkbox"/> COMMITTEE:	2/23/2009 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Zevan & Davidson Law Firm CITY/STATE: 1 N. Taylor Ave., St. Louis, MO 63108 EMPLOYER: <input type="checkbox"/> COMMITTEE:	2/25/2009 ----- \$ 5,000.00	\$ 5,000.00 <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

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE FRIENDS OF STEELMAN		2. REPORT DATE 4/15/2009	
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)			\$ 0.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 0.00
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: Catalyst Group ADDRESS: 2345 Grand Blvd., Suite 250, Kansas CITY/STATE: City, MO 64108		2/10/2009	Fundraising Fee \$ 0.00 <input checked="" type="checkbox"/> PAID 37,230.12 <input type="checkbox"/> INCURRED
NAME: Axiom Strategies, LLC ADDRESS: 2345 Grand Blvd., Suite 250, Kansas CITY/STATE: City, MO 64108		2/25/2009	Survey, Consult \$ 0.00 <input checked="" type="checkbox"/> PAID 21,691.58 <input type="checkbox"/> INCURRED
NAME: Dirt Road Productions ADDRESS: P.O. Box 1330 CITY/STATE: Stowe, VT 05672		2/25/2009	Media Placement \$ 0.00 <input checked="" type="checkbox"/> PAID 774.42 <input type="checkbox"/> INCURRED
NAME: Public Opinion Strategies ADDRESS: 214 N. Fayette St. CITY/STATE: Alexandria, VA 22314		3/11/2009	Polling and str \$ 0.00 <input checked="" type="checkbox"/> PAID 22,905.48 <input type="checkbox"/> INCURRED
NAME: Axiom Strategies, LLC ADDRESS: 2345 Grand Blvd., Suite CITY/STATE: 250, Kansas City, MO 64108		3/11/2009	Consulting, Cam \$ 0.00 <input checked="" type="checkbox"/> PAID 20,000.00 <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 102,601.60
13. SUBTOTAL: ANY ATTACHED PAGES			+ 0.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 102,601.60
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 102,601.60
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 102,601.60
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			\$ <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
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 0.00
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)			\$ 0.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ 0.00