



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT  
**April 15, 2005**  
 OFFICE USE ONLY *JE PR*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C001293**

2. FULL NAME OF COMMITTEE  
**Friends of Shoemyer**

3. COMMITTEE MAILING ADDRESS  
**16350 Monroe Rd 184**

4. COMMITTEE TELEPHONE NUMBER  
**(573)-588-7895**

CITY/STATE/ZIP  
**Clarence, Mo 63437**

5. TREASURER'S NAME  
**Lisa Conrad**

6. TREASURER'S MAILING ADDRESS  
**16261 Rt. DD**

7. TREASURER'S TELEPHONE NUMBER  
 HOME: **(573)588-4381** WORK: **(573)588-4175**

CITY/STATE/ZIP  
**Clarence, Mo 63437**

8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER  
**Cheryl Shoemyer**

9. DEPUTY TREASURER'S MAILING ADDRESS  
 \_\_\_\_\_

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: \_\_\_\_\_ WORK: \_\_\_\_\_

11. DATE OF ELECTION  
 \_\_\_\_\_

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM **November 28, 2004** THROUGH **March 31, 2005**

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

**Wes Shoemyer**  
**18th District**  
**Senate**  
**Democrat**

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT  \_\_\_\_\_

15. TYPE OF REPORT:

15 DAY AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT  
 JAN 15  APRIL 15  JULY 15  OCT 15

8 DAYS BEFORE ELECTION

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT  
 JAN 15  JULY 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER \_\_\_\_\_

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_

MISSOURI ETHICS COMMISSION  
**APR 14 2005**  
**HAND DELIVERED**

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  
**Cheryl L. Shoemyer, Deputy Treasurer**

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  
**Wes Shoemyer**



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Friends of Shoemyer

DATE OF REPORT

4-15-05

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                  |              |                | \$ 0             | <b>MONEY ON HAND</b>  |              |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                       | \$ 2,950.00  |                |                  |   |              |
| 3. ALL LOANS RECEIVED THIS PERIOD  | + 0          |                |                  |   |              |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                                    | + 0          |                |                  |   |              |
| 5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)      | \$ 2,950.00  |                |                  | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 13,738.54 |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                            | + 0          |                |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + 2,950.00   |
| 7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                   | \$ 2,950.00  |                |                  | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  |              |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                             | - 0          |                |                  | a) Disbursements By Check \$ 11,496.48  | - 11,496.48  |
| 9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)            |              |                | \$ 2,950.00      | 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)  | \$ 5,192.06  |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED             |              |                | \$ 0             | <b>INDEBTEDNESS</b>   |              |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                       | \$ 10,596.48 |                |                  |   |              |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                                | + 0          |                |                  |   |              |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)                     | + 0          |                |                  |   |              |
| 14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$ 10,596.48 |                |                  | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ 0         |
| 15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)              |              |                | \$ 10,596.48     | 30. LOANS RECEIVED THIS PERIOD  | + 0          |
| CONTRIBUTIONS MADE   |              | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD  | + 0          |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED       |              |                | \$ 0             | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | - 0          |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                          | \$ 900.00    |                |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | - 0          |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                           | + 0          |                |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | - 0          |
| 19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)      | \$ 900.00    |                |                  | 35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)   | \$ 0         |
| 20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)    |              |                | \$ 900.00        |   |              |
| OTHER DISBURSEMENTS  |              | A. THIS PERIOD | B. THIS ELECTION |   |              |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD                            | + 0          |                |                  |   |              |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED           | + 0          |                |                  |   |              |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE                | + 0          |                |                  |   |              |
| 24. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)   | \$ 0         |                |                  |   |              |



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|   |  |                                  |  |
|---|--|----------------------------------|--|
| 1. NAME OF COMMITTEE<br><b>Friends of Shoemyer</b>  |  | 2. REPORT DATE<br><b>4-15-05</b> |  |
| <b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>   |  |                                  |  |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  |  | 4. DATE RECEIVED                 | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)  |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  | AGGREGATE TO DATE                |  |
| NAME: <b>Carpenters for Sound Legislation</b><br>ADDRESS: <b>1900 N. Circle Dr.</b><br>CITY/STATE: <b>Jefferson City, Mo 65109</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE: |  | <b>2-17-05</b><br><b>300.00</b>  | \$ <b>300.00</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>Gas Workers Local 5-6</b><br>ADDRESS: <b>7750 Olive Blvd</b><br>CITY/STATE: <b>St. Louis, Mo 63130</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:                    |  | <b>2-17-05</b><br><b>500.00</b>  | \$ <b>500.00</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>Building Trades</b><br>ADDRESS: <b>227 Jefferson St</b><br>CITY/STATE: <b>Jefferson City, MO 65101</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:                    |  | <b>2-17-05</b><br><b>400.00</b>  | \$ <b>400.00</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>Electrical Workers</b><br>ADDRESS: <b>5850 Elizabeth Ave.</b><br>CITY/STATE: <b>St. Louis, MO 63110</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:                   |  | <b>2-17-05</b><br><b>200.00</b>  | \$ <b>200.00</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)  |  |                                  | \$ <b>1,400.00</b>   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  |  |                                  | + <b>1,250.00</b>  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |                                  | \$ <b>2,650.00</b>   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS   |  |                                  | \$ <b>2,650.00</b>   |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS   |  |                                  | \$ <b>0</b>  |
| <b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>   |  |                                  | AMOUNT RECEIVED  |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A   |  |                                  | <b>0</b>   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  |  |                                  | <b>0</b>   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS   |  |                                  | <b>300.00</b>  |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS   |  |                                  | <b>0</b>   |
| <b>C. LOANS RECEIVED</b>  |  |                                  |  |
| 15. NAME AND ADDRESS OF LENDER  |  | 16. DATE RECEIVED                | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)   |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                  | <b>0</b>   |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                  | <b>0</b>   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)   |  |                                  | \$ <b>0</b>  |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES   |  |                                  | \$ <b>0</b>  |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  |  |                                  | \$ <b>0</b>  |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)  |  |                                  | \$ <b>0</b>  |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)  |  |                                  | \$ <b>2,950.00</b>   |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)  |  |                                  | \$ <b>2,950.00</b>   |



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|   |  |                                  |  |
|---|--|----------------------------------|--|
| 1. NAME OF COMMITTEE<br><b>Friends of Shoemyer</b>  |  | 2. REPORT DATE<br><b>4-15-05</b> |  |
| <b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>   |  |                                  |  |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  |  | 4. DATE RECEIVED                 | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)   |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  | AGGREGATE TO DATE                |  |
| NAME: <b>Good Gas For MO</b><br>ADDRESS: <b>PO Box 1670</b><br>CITY/STATE: <b>ST. Louis MO.</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                           |  | <b>300.-</b><br><b>2-17-05</b>   | <b>\$ 300.-</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: <b>AKL-CEO - COPE</b><br>ADDRESS: <b>230 Dunklin</b><br>CITY/STATE: <b>Jefferson City MO</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                        |  | <b>150.-</b><br><b>2-17-05</b>   | <b>\$ 150.-</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: <b>Haisting Engineers Local 313</b><br>ADDRESS: <b>3449 Hollanburg Dr.</b><br>CITY/STATE: <b>Bridgeton MO 63044</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE: |  | <b>600.-</b><br><b>2-17-05</b>   | <b>\$ 600.00</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>Operating engineers Local 148</b><br>ADDRESS: <b>148 Wilma Dr.</b><br>CITY/STATE: <b>Maryville IL.</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:           |  | <b>200.-</b><br><b>2-17-05</b>   | <b>\$ 200.-</b><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)  |  |                                  | <b>\$ 1250.-</b>   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  |  |                                  | +  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |                                  | \$   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS   |  |                                  | \$   |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS   |  |                                  | \$   |
| <b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>   |  |                                  | AMOUNT RECEIVED  |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A   |  |                                  |  |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS  |  |                                  |  |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS   |  |                                  |  |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS   |  |                                  |  |
| <b>C. LOANS RECEIVED</b>  |  |                                  |  |
| 15. NAME AND ADDRESS OF LENDER  |  | 16. DATE RECEIVED                | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-1B)  |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                  |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                  |  |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)   |  |                                  | \$   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES   |  |                                  | \$   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  |  |                                  | \$   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)  |  |                                  | \$   |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)  |  |                                  | \$   |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)  |  |                                  | \$   |



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|  |                                  |
|--|----------------------------------|
| 1. NAME OF COMMITTEE<br><b>Friends of Shoemyer</b> | 2. REPORT DATE<br><b>4-15-05</b> |
|--|----------------------------------|

|  |   |
|--|---|
| <b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b> |   |
| 3. CATEGORY OF EXPENDITURE<br><b>Advertising, Supplies, Miss. Demo Days Exp.</b>                           | 4. AMOUNT PAID OR INCURRED THIS PERIOD<br><b>639.28</b> |
| <b>Travel, Donations</b>   | <b>319.12</b>   |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)<br><b>Bldg Rent/Don.</b>                   | \$ <b>125.00</b>  |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES <b>0</b>   | +   |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  | \$ <b>1,083.40</b>                                      |

|  |                 |  |  |
|--|-----------------|--|--|
| <b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>                  |                 |  |  |
| 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: <b>KRES</b><br>ADDRESS: <b>300 W. Reed</b><br>CITY/STATE: <b>Moberly, Mo 65270</b>             | <b>12/26/04</b> | <b>Advertising</b>   | \$ <b>224.40</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED  |
| NAME: <b>UScell</b><br>ADDRESS: <b>Po Box 7835</b><br>CITY/STATE: <b>Madison, WI 53707</b>           | <b>12/26/04</b> | <b>Phone Exp.</b>  | \$ <b>118.15</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED  |
| NAME: <b>Studio D</b><br>ADDRESS: <b>P.O. Box 220153</b><br>CITY/STATE: <b>ST. LOUIS, MO 63122</b>   | <b>12/31/04</b> | <b>\$5000.00 Campaign Worker</b>   | \$ <b>5000.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>Hannibal Inn</b><br>ADDRESS: <b>4141 Market St</b><br>CITY/STATE: <b>Hannibal, Mo 63401</b> | <b>1/26/05</b>  | <b>Demo Days Expense</b>   | \$ <b>265.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED  |
| NAME: <b>US Cell</b><br>ADDRESS: <b>Po Box 7835</b><br>CITY/STATE: <b>Madison, WI 53707</b>          | <b>1/5/05</b>   | <b>Phone Exp.</b>  | \$ <b>122.83</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED  |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)  |                 |  | \$ <b>5,730.38</b>   |
| 13. SUBTOTAL: ANY ATTACHED PAGES   |                 |  | + <b>3,782.70</b>  |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)   |                 |  | \$ <b>9,513.08</b>   |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  |                 |  | \$ <b>10,596.48</b>  |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD   |                 |  | \$ <b>10,596.48</b>  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  |                 |  | \$ <b>0</b>  |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                              |                 |  | \$ <b>0</b>  |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)                                     |                 |  | \$ <b>0</b>  |

|  |                |                  |
|--|----------------|------------------|
| <b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>                   |                |                  |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE                                 | 21. DATE       | 22. AMOUNT       |
| NAME: <b>Citizens to Elect Teresa</b><br>ADDRESS:<br>CITY/STATE:               | <b>2-9-05</b>  | <b>300.00</b>    |
| NAME: <b>Citizens for Barnitz</b><br>ADDRESS:<br>CITY/STATE:                   | <b>3-31-05</b> | <b>600.00</b>    |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |                |                  |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |                | \$ <b>900.00</b> |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |                | \$ <b>0</b>      |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)               |                | \$ <b>900.00</b> |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT                       |                | \$ <b>0</b>      |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) |                | \$ <b>900.00</b> |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT       |                | \$ <b>0</b>      |



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|  |                                  |
|--|----------------------------------|
| 1. NAME OF COMMITTEE<br><i>Friends of Shoemyer</i> | 2. REPORT DATE<br><i>4-15-05</i> |
|--|----------------------------------|

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 |
|---|--|
|   |  |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | \$                                     |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES       | +                                      |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)     | \$                                     |

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: <i>KWWR</i><br>ADDRESS: <i>Po Box 475</i><br>CITY/STATE: <i>Mexico, MO 65265</i>                          | <i>1-10-05</i> | <i>Advertising</i>   | \$ <i>120.00</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED   |
| NAME: <i>Summit Lake Winery</i><br>ADDRESS: <i></i><br>CITY/STATE: <i></i>                                      | <i>2-14-05</i> | <i>Catering</i>  | \$ <i>500.00</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED   |
| NAME: <i>Studio O</i><br>ADDRESS: <i></i><br>CITY/STATE: <i></i>  | <i>2-23-05</i> | <i>\$7,500.00</i><br><i>Campaign Worker</i>                              | \$ <i>2,500.00</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <i>Mo Democrat Days, Inc.</i><br>ADDRESS: <i>Po Box 893</i><br>CITY/STATE: <i>Hannibal, MO 63401-0893</i> | <i>3-7-05</i>  | <i>Demo Days Tickets</i>   | \$ <i>300.00</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED   |
| NAME: <i>US Cell</i><br>ADDRESS: <i>Po Box 7835</i><br>CITY/STATE: <i>Madison, WI 53707</i>                     | <i>3-15-05</i> | <i>Phone Exp.</i>  | \$ <i>121.44</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED   |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |                |  | \$ <i>3,541.44</i>  |
| 13. SUBTOTAL: ANY ATTACHED PAGES  |                |  | +   |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)  |                |  | \$  |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)   |                |  | \$  |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  |                |  | \$  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD   |                |  | \$  |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT   |                |  | \$  |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)  |                |  | \$  |

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE                                 | 21. DATE | 22. AMOUNT |
|--|----------|------------|
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |          | \$         |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |          | \$         |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)               |          | \$         |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT                       |          | \$         |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) |          | \$         |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT       |          | \$         |



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|   |                                  |
|---|----------------------------------|
| 1. NAME OF COMMITTEE<br><i>Friends of Shoemaker</i> | 2. REPORT DATE<br><i>4-15-05</i> |
|---|----------------------------------|

**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 |
|---|--|
|   |  |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | \$                                     |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES       | +                                      |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)     | \$                                     |

**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: <i>County Market</i><br>ADDRESS: <i>202 Stearns Bend</i><br>CITY/STATE: <i>Hannibal, Mo 63401</i> | <i>3-7-05</i>  | <i>Hosp. Room Food</i>   | \$ <i>113.77</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <i>U.S. Cell</i><br>ADDRESS: <i>Po Box 7835</i><br>CITY/STATE: <i>Madison, WI 53707</i>           | <i>3-28-05</i> | <i>Phone Exp</i>   | \$ <i>127.49</i><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |                |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED                          |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |                |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED                          |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |                |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED                          |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |                |  | \$ <i>241.26</i>  |
| 13. SUBTOTAL: ANY ATTACHED PAGES  |                |  | +   |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)  |                |  | \$  |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)   |                |  | \$  |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  |                |  | \$  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD   |                |  | \$  |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                                 |                |  | \$  |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)  |                |  | \$  |

**C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)**

| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE                                 | 21. DATE | 22. AMOUNT |
|--|----------|------------|
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |          | \$         |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |          | \$         |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)               |          | \$         |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT                       |          | \$         |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) |          | \$         |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT       |          | \$         |



MISSOURI ETHICS COMMISSION  
DIRECT EXPENDITURE REPORT

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|  |                                  |
|--|----------------------------------|
| 1. NAME OF COMMITTEE<br><b>Friends of Shoemyer</b> | 2. REPORT DATE<br><b>4-15-05</b> |
|--|----------------------------------|

**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. CANDIDATES NAME AND ADDRESS  | 4. OFFICE SOUGHT | 5. CHECK ONE (SUPP. OR OPP.)   | 6. EXPENDITURES THIS PERIOD | 7. EXPENDITURES TO DATE |
|---|------------------|--|-----------------------------|-------------------------|
| NAME: <b>Citizensto Elect Teresa Loar</b><br>ADDRESS: <b>110 NW BARRY ROAD #201</b><br>CITY/STATE/ZIP: <b>KANSAS CITY, MO 64155</b> |                  | <input checked="" type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP. | <b>300.00</b>               | <b>300.00</b>           |
| NAME: <b>Citizens for Barnitz</b><br>ADDRESS: <b>P.O. BOX 104</b><br>CITY/STATE/ZIP: <b>LAKE SPRING, MO 65532</b>                   | <b>Senate</b>    | <input checked="" type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP. | <b>600.00</b>               | <b>600.00</b>           |
| NAME:<br>ADDRESS:<br>CITY/STATE/ZIP:  |                  | <input type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP.            |                             |                         |
| NAME:<br>ADDRESS:<br>CITY/STATE/ZIP:  |                  | <input type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP.            |                             |                         |

**B. BALLOT MEASURES**

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE (SUPP. OR OPP.)                                   | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|---|------------------|---|------------------------------|--------------------------|
| BALLOT MEASURE:<br>POLITICAL SUBDIVISION:                 |                  | <input type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP. |                              |                          |
| BALLOT MEASURE:<br>POLITICAL SUBDIVISION:                 |                  | <input type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP. |                              |                          |
| BALLOT MEASURE:<br>POLITICAL SUBDIVISION:                 |                  | <input type="checkbox"/> SUPP.<br><input type="checkbox"/> OPP. |                              |                          |