



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
4-15-05
 OFFICE USE ONLY
[Handwritten initials]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C051054

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE <u>Americans for Doug Burlison</u> | |
| 3. COMMITTEE MAILING ADDRESS <u>435 S. Fort Spd. MO 65806</u> | 4. COMMITTEE TELEPHONE NUMBER <u>417 865-8857</u> |
| CITY/STATE/ZIP <u>Springfield MO 65806</u> | |
| 5. TREASURER'S NAME <u>Mark Alan Jones</u> | |
| 6. TREASURER'S MAILING ADDRESS <u>1515 N. Grant</u> | 7. TREASURER'S TELEPHONE NUMBER HOME: <u>417 862-9504</u> WORK: <u>417 862-9504</u> |
| CITY/STATE/ZIP <u>Springfield MO 65803</u> | |
| 8. DEPUTY TREASURER'S NAME <u>NA</u> | <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER |
| 9. DEPUTY TREASURER'S MAILING ADDRESS <u>NA</u> | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: _____ WORK: _____ |
| 11. DATE OF ELECTION <u>April 5, 2005</u> | 12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>3-26-2005</u> - 4-15-2005 THROUGH <u>4-15-2005</u> | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>Doug Burlison</u> <u>435 S. Fort</u> <u>Spd. MO 65806</u> <u>417 865-8857</u> <u>Springfield City Council</u> <u>General Seat A</u> | 15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15 <input type="checkbox"/> 8 DAYS BEFORE ELECTION <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 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____ |
| <input type="checkbox"/> CHECK IF INCUMBENT | |
| <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____ | |

MISSOURI ETHICS COMMISSION
 APR 20 2005

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 *[Handwritten 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 *[Handwritten Signature]*



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

| | | |
|---|----------------------------------|-----------------|
| NAME OF COMMITTEE <i>Americans for Doug Burdison</i> | DATE OF REPORT <i>4-15-05</i> | 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 | | \$1627 ²¹ | MONEY ON HAND | | | |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD | \$ 570 ⁰⁰ | | | | | |
| 3. ALL LOANS RECEIVED THIS PERIOD | +1612 ⁷⁶ | | | | | |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD | + | | | | | |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A) | \$1669 ⁷⁶ | | | | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 0 |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD | + | | | | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5) | +1669 ⁷⁶ |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A) | \$1669 ⁷⁶ | | | | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) | -1669 ⁷⁶ |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD | -1612 ⁷⁶ | | | | a) Disbursements By Check \$ <u>250⁰⁰</u> | |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A) | | \$3296 ⁹⁷ | | | b) Disbursements By Cash \$ <u>1419⁷⁶</u> | |
| EXPENDITURES | A. THIS PERIOD | B. THIS ELECTION | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27) | \$ 0 | | |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED | | \$1627 ²¹ | INDEBTEDNESS | | | |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD | \$1669 ⁷⁶ | | | | | |
| 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) | \$ | | | | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD | \$ 0 |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A) | | \$3296 ⁹⁷ | 30. LOANS RECEIVED THIS PERIOD | + | | |
| CONTRIBUTIONS MADE | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD | + | | |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | 32. PAYMENTS MADE ON LOANS THIS PERIOD | - | | |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD | \$ | | 33. CREDITS RECEIVED ON LOANS THIS PERIOD | - | | |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD | + | | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD | - | | |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A) | \$ | | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$ 0 | | |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A) | | \$ | | | | |
| 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) | \$ | | | | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

| | | | |
|--|--|----------------------------------|--|
| 1. NAME OF COMMITTEE <i>Americans for Doug Burlison</i> | | 2. REPORT DATE <i>4-15-05</i> | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED | | | |
| 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: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: <i>Doug Burlison</i> ADDRESS: <i>435 S. Fort</i> CITY/STATE: <i>Sp 12 MO 65806</i> EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <i>1612⁷⁶</i> <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) | | | \$ <i>1612⁷⁶</i> |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + _____ |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ <i>1612⁷⁶</i> |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ <i>1612⁷⁶</i> |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ <i>0</i> |
| 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 | | | |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | | | |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS | | | <i>57⁰⁰</i> |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | |
| 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) | | | \$ |
| 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) | | | \$ <i>1669⁷⁶</i> |
| 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 <i>Americans for Doug Burkson</i> | | 2. REPORT DATE <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 |
| <i>Advertising</i> | | | <i>182⁰⁵</i> |
| <i>Catering</i> | | | <i>160⁵¹</i> |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | | | \$ <i>342⁵⁶</i> |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES | | | + |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6) | | | \$ <i>342⁵⁶</i> |
| 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>Journal Broadcast Group</i> ADDRESS: <i>2330 W. Grand</i> CITY/STATE: <i>Spfld. MO</i> | <i>4-04-05</i> | | \$ <i>519⁰⁰</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: <i>Clear Channel</i> ADDRESS: <i>1856 S. Glenstone</i> CITY/STATE: <i>Spfld MO</i> | <i>4-02-05</i> | | \$ <i>408⁰⁰</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: <i>Ovation Marketing</i> ADDRESS: CITY/STATE: <i>Spfld MO</i> | <i>4-02-05</i> | | \$ <i>250⁰⁰</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: <i>Deftek</i> ADDRESS: CITY/STATE: <i>Spfld MO</i> | <i>3-29-05</i> | | \$ <i>150⁰⁰</i> <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: ADDRESS: CITY/STATE: | | | \$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11) | | | \$ <i>1327²⁰</i> |
| 13. SUBTOTAL: ANY ATTACHED PAGES | | | + |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13) | | | \$ <i>1327²⁰</i> |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) | | | \$ <i>1669⁷⁶</i> |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD | | | \$ <i>1669⁷⁶</i> |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD | | | \$ <i>—</i> |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT | | | \$ <i>—</i> |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B) | | | \$ <i>—</i> |
| C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) | | | |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE | 21. DATE | 22. AMOUNT | |
| NAME: ADDRESS: CITY/STATE: | | | |
| NAME: ADDRESS: CITY/STATE: | | | |
| NAME: ADDRESS: CITY/STATE: | | | |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22) | | | \$ |
| 24. SUBTOTAL: ANY ATTACHED PAGES | | | \$ <i>0</i> |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24) | | | \$ <i>0</i> |
| 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 | | | \$ |