



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

1. DATE OF REPORT 05-03-05
OFFICE USE ONLY <i>pm jr</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000203

2. FULL NAME OF COMMITTEE <u>Citizens for A Better Arnold</u>	
3. COMMITTEE MAILING ADDRESS <u>2786 Baccara</u>	4. COMMITTEE TELEPHONE NUMBER <u>636-296-2715</u>
CITY/STATE/ZIP <u>Arnold Mo 63010</u>	
5. TREASURER'S NAME <u>William Deenan</u>	
6. TREASURER'S MAILING ADDRESS <u>2786 Baccara</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>636-296-2715</u> WORK:
CITY/STATE/ZIP <u>Arnold Mo 63010</u>	
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:
11. DATE OF ELECTION <u>04-05-05</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>04-01-05</u> THROUGH <u>04-30-05</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	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  
 MAY 06 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  
*William Deenan*

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  
**REPORT SUMMARY**

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE: *Citizen's For A Better Arnold*  
 DATE OF REPORT: *5-03-05*  
 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			\$ 1230.00	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$	0			
3. ALL LOANS RECEIVED THIS PERIOD	+	0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+	0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$	0			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+	0			
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$	0			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-	0			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 1230.00		
<b>EXPENDITURES</b>					
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1363.86		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$	0			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+	0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+	0			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$	0			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 1363.86		
<b>CONTRIBUTIONS MADE</b>					
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$				
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+				
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$				
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 0		
<b>OTHER DISBURSEMENTS</b>					
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)	\$	0			
25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$		150.52		
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+		0		
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check \$ _____ b) Disbursements By Cash \$ _____	-		0		
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$		150.52		
<b>INDEBTEDNESS</b>					
29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$		600.00		
30. LOANS RECEIVED THIS PERIOD	+		0		
31. NEW DEBTS INCURRED THIS PERIOD	+		0		
32. PAYMENTS MADE ON LOANS THIS PERIOD	-		0		
33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		0		
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		0		
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		600.00		