



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C051020

1. DATE OF REPORT <i>05/09/05</i>	OFFICE USE ONLY <i>pmk al</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE ALTER FOR SENATE	
3. COMMITTEE MAILING ADDRESS 1800 GRAVOIS	4. COMMITTEE TELEPHONE NUMBER 636-677-8191
CITY / STATE / ZIP HIGH RIDGE MO 63049	
5. TREASURER'S NAME RON COUNTS	
6. TREASURER'S MAILING ADDRESS 1720 E HIGHVIEW	7. TREASURER'S TELEPHONE NUMBER HOME: 636-296-0678 WORK: 636-296-9334
CITY / STATE / ZIP ARNOLD MO 63010	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER ANGELA ALTER-WREN	
9. DEPUTY TREASURER'S MAILING ADDRESS 1802 GRAVOIS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 636-677-7177 WORK:
CITY / STATE / ZIP HIGH RIDGE MO 63049	
11. DATE OF ELECTION 04/05/05	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input checked="" type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 04/01/05 THROUGH 04/17/05	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY BILL ALTER, STATE SENATE, 22ND DISTRICT 1800 GRAVOIS, HIGH RIDGE, MO 63049, 636-677-8191 AMENDMENT <input type="checkbox"/> CHECK IF INCUMBENT <i>*Elected 1/5/05</i> <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> 8 DAYS BEFORE <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"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED APRIL _____ 17 _____, 20 05 MISSOURI ETHICS COMMISSION MAY 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. <i>Ron Counts</i> _____ 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. <i>Wilbur E. Alter</i> _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE ALTER FOR SENATE	DATE OF REPORT 05/09/05	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		\$ 297045.00	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 5275.00					
3. ALL LOANS RECEIVED THIS PERIOD	+\$ 0					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+\$ 0					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 5275.00				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 21181.95
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 5275.00		
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 5275.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ 0		a) Disbursements By Check \$ <u>all</u>	-\$ 22935.33		
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 302320.00	b) Disbursements By Cash \$ <u>none</u>			
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 3521.62		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 409799.65	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 22935.33					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ 0					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ 58466.97				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 189797.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 81402.30				30. LOANS RECEIVED THIS PERIOD	+\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 491201.30	31. NEW DEBTS INCURRED THIS PERIOD	+\$ 58466.97		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$ 0		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$ 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$ 0		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 248263.97		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$					
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
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE ALTER FOR SENATE		2. REPORT DATE 05/09/05	
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: SEE ATTACHED 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)			\$
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. 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			\$
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
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)			\$
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$

Contributions

In Kind	\$	-
Monetary	\$	5,275.00
Total Contributions	\$	5,275.00

Itemized	\$	5,275.00
Non-Itemized	\$	-
Total	\$	5,275.00

Date	Name	Committee / Corporation Employer / Self-Employed	Address	City	State	ZIP	Amount	Contribution Type	Aggregate Contribution Amount
2-Apr	Robert M. Knodel	Individual	2292 Hill House Rd	Chesterfield	MO	63017	\$ 100.00	Monetary	\$ 100.00
2-Apr	Roy Pautsch	Individual	52 Portland Pl	St. Louis	MO	63108	\$ 600.00	Monetary	\$ 600.00
2-Apr	Paul D. Reynolds	Individual	3100 Willow Lane	High Ridge	MO	63049	\$ 50.00	Monetary	\$ 50.00
2-Apr	BlueCross BlueShield of Missouri	Corporate	PO Box 5035	Thousand Oaks	CA	91359	\$ 600.00	Monetary	\$ 600.00
13-Apr	Sherry L. Doctorian	Individual - Armstrong Teasdale	3405 W Truman Blvd Ste 210	Jefferson City	MO	65109	\$ 100.00	Monetary	\$ 100.00
1-Apr	Friends for Norma Champion	Committee	3609 S. Broadway	Springfield	MO	65807	\$ 600.00	Monetary	\$ 600.00
1-Apr	Bartle 2002	Committee	1600 NE Jade Street	Lee's Summit	MO	64086	\$ 600.00	Monetary	\$ 600.00
1-Apr	Friends of Taylor	Committee	PO Box 688	Shell Knob	MO	65747	\$ 600.00	Monetary	\$ 600.00
1-Apr	Husch & Eppenberger, LLC	Corporate	190 Carondelet Plaza, Ste. 600	St. Louis	MO	63105	\$ 600.00	Monetary	\$ 600.00
2-Apr	Committee for Honest Campaigns	Committee	1080 NW South Outer Road	Blue Springs	MO	64015	\$ 600.00	Monetary	\$ 600.00
6-Apr	Michael Brown	Individual	3417 High Ridge Boulevard	High Ridge	MO	63049	\$ 100.00	Monetary	\$ 100.00
6-Apr	Jane Ramos	Individual	512 Sun Valley	Farmington	MO	63640	\$ 25.00	Monetary	\$ 25.00
6-Apr	James Michael Brennan	Individual	13101 Barrett Cirtee Court	Des Peres	MO	63021	\$ 100.00	Monetary	\$ 100.00
6-Apr	Leggett & Platt inc.	Corporate	510 Grant St	Carthage	MO	64836	\$ 600.00	Monetary	\$ 600.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE: ACTEZ FOR SENATE 2. REPORT DATE: 05/09/05

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)		\$
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		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT				\$
NAME:				<input type="checkbox"/> PAID
ADDRESS: <u>SEE ATTACHED</u>				<input type="checkbox"/> INCURRED
CITY / STATE:			\$	
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:			\$	<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:			\$	<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:			\$	<input type="checkbox"/> INCURRED

12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)	\$
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)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
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	\$

Expenditures

Paid	\$22,935.33
Incurred	\$58,486.97
Total	\$ 81,402.30

Itemized	\$81,402.30
Non-Itemized	\$ -
Total	\$ 81,402.30

Date	Recipient	Address	City	State	ZIP	Amount	Description	Paid / Incurred
1-Apr	ARIELLA DANIELS	2003 SPAVALE DR	HIGH RIDGE	MO	63049	\$50.00	Walker	Paid
1-Apr	JAMIE OVERMAN	320 E 5TH ST	WASHINGTON	MO	63090	\$50.00	Walker	Paid
1-Apr	JESSICA DISMUKE	338 ISABELLA DR	FENTON	MO	63026	\$50.00	Walker	Paid
1-Apr	MARCOS & LAUREN CHURQUE	2155 S ARENE	BARNHART	MO	63012	\$100.00	Walker	Paid
1-Apr	MATT MILLER	3506 OTTOMEYER RD	HIGH RIDGE	MO	63049	\$50.00	Walker	Paid
1-Apr	ROBBIE PRATTE	310 ST PIERRE ST	BONNE TERRE	MO	63628	\$50.00	Walker	Paid
2-Apr	AARON BONE	1534 ARCHER	ARNOLD	MO	63010	\$50.00	Walker	Paid
2-Apr	Blair Forther	2860 Lamndall Drive	Brentwood	MO	63144	\$2,000.00	Staff Salary	Paid
2-Apr	Brandon Kane	2200 Canyonland Unit F	Maryland Heights	MO	63043	\$1,700.00	Staff Salary	Paid
2-Apr	BRIAN BOLHOFNER	7133 CARRIAGE HILLS LN	CEDAR HILL	MO	63016	\$75.00	Walker	Paid
2-Apr	BRIAN T JOHNSON	1030 SOUTHPARK DR APT 3A	COLUMBIA	MO	65201	\$50.00	Walker	Paid
2-Apr	Cara Perutka	7730 Boardwalk Tower Circle	O'Fallon	MO	63366	\$1,600.00	Staff Salary	Paid
2-Apr	COURTNEY TAYLOR	247 HUNTERS RIDGE	LABADIE	MO	63055	\$50.00	Walker	Paid
2-Apr	DIANA ENDEBROCK	9714 MAGNOLIA DR	HILLSBORO	MO	63050	\$25.00	Walker	Paid
2-Apr	EMILY KOUNTYMAN	203 GREYCLIFF BLUFF DR	OAKVILLE	MO	63129	\$50.00	Walker	Paid
2-Apr	EMILY KREITLER	55 CASTLE ACRES	FESTUS	MO	63028	\$75.00	Walker	Paid
2-Apr	Greg Pratt	310 St. Pierre	Bonne Terre	MO	63628	\$800.00	Staff Salary	Paid
2-Apr	JOHN GRIESEDECK	12922 WHITE HORSE LN	DES PERES	MO	63131	\$50.00	Walker	Paid
2-Apr	JULIE TAYLOR	247 HUNTERS RIDGE	LABADIE	MO	63055	\$50.00	Walker	Paid
2-Apr	Justin Diaz	541 Pine	Farrington	MO	63640	\$1,100.00	Staff Salary	Paid
2-Apr	Kelly Murphy	9851 Litzinger Road	St. Louis	MO	63124	\$1,200.00	Staff Salary	Paid
2-Apr	MICHAEL DIXON	404 MICHELLE DR	WASHINGTON	MO	63090	\$50.00	Walker	Paid
2-Apr	NICOLE NEIDERT	3549 PRATTE RD	BONNE TERRE	MO	63628	\$800.00	Phone Calls	Paid
2-Apr	Robbie Brouk	1073 Cedar Gulch	Robertsville	MO	63072	\$2,000.00	Staff Salary	Paid
2-Apr	ROBBIE PRATTE	310 ST PIERRE ST	BONNE TERRE	MO	63628	\$75.00	Walker	Paid
2-Apr	RYAN HAGER	10606 OLD HWY 190	CHILLICOTHE	MO	64601	\$50.00	Walker	Paid
2-Apr	TYLER BONE	1534 ARCHER	ARNOLD	MO	63010	\$25.00	Walker	Paid
2-Apr	WILL DREILINS	20 N GRAND BLVD	ST LOUIS	MO	63103	\$50.00	Walker	Paid
3-Apr	AARON JONES	4316 DEL RIDGE	HIGH RIDGE	MO	63049	\$50.00	Walker	Paid
3-Apr	ALEX SCHWENT	14 HORE CROSSING	FESTUS	MO	63028	\$50.00	Walker	Paid
3-Apr	AUCIA HEATH	2232 CASTLE GATE	IMPERIAL	MO	63052	\$50.00	Walker	Paid
3-Apr	ALL YSSA SIHRAMM	2860 JONATHAN	ST LOUIS	MO	63125	\$50.00	Walker	Paid
3-Apr	AMANDA LYNN	3650 BUTLER VALLEY DR	IMPERIAL	MO	63052	\$25.00	Walker	Paid
3-Apr	ANDREA GLADBACH	426 YELLOWSTONE DR	FARMINGTON	MO	63640	\$50.00	Walker	Paid
3-Apr	ANGELA CARROLL	2880 JONATHAN	ST LOUIS	MO	63125	\$50.00	Walker	Paid
3-Apr	BEN BERGES	970 W 8TH ST	WASHINGTON	MO	63090	\$25.00	Walker	Paid

3-Apr	BEN RUDD	4410 WELFORD	ST LOUIS	MO	63128	\$50.00	Walker	Paid
3-Apr	BEN SCHISLER	1907 MAPLE DR	ARNOLD	MO	63010	\$25.00	Walker	Paid
3-Apr	BILLY WILLIS	6120 OLD STATE RD	IMPERIAL	MO	63052	\$50.00	Walker	Paid
3-Apr	BOB KRULL	6122 W PARK LN	ST LOUIS	MO	63139	\$25.00	Walker	Paid
3-Apr	CHAD CHRISTIAN	1407 PARIS RD APT U	COLUMBIA	MO	65201	\$100.00	Walker	Paid
3-Apr	CHRISTOPHER CASTELLO	2126 CHRISTY LN	ARNOLD	MO	63010	\$50.00	Walker	Paid
3-Apr	CINDI ALLEN	5 WOODLAND OAKS	UNION	MO	63084	\$50.00	Walker	Paid
3-Apr	COURTNEY WALTHER	54 MIDDLESEX DR	ST LOUIS	MO	63144	\$25.00	Walker	Paid
3-Apr	DREW EVANS	4326 GREEN GROVE CT	ST LOUIS	MO	63129	\$50.00	Walker	Paid
3-Apr	DUSTIN EVANS	4326 GREEN GROVE CT	ST LOUIS	MO	63129	\$50.00	Walker	Paid
3-Apr	HANNAH STEPHENS	7091 OLD LEMAY FERRY	BARNHART	MO	63012	\$25.00	Walker	Paid
3-Apr	JASON STRIEDER	4470 COUNTRY MEADOW DR	HIGH RIDGE	MO	63049	\$100.00	Walker	Paid
3-Apr	JENNIFER MICHAELS	1100 W MAIN ST	UNION	MO	63084	\$50.00	Walker	Paid
3-Apr	JOHN GRIESEDECK	12922 WHITE HORSE LN	DES PERES	MO	63131	\$25.00	Walker	Paid
3-Apr	JONATHON ELLISTON	8641 STAFFORD CT	ST LOUIS	MO	63123	\$50.00	Walker	Paid
3-Apr	JOSH SCHISLER	1907 MAPLE DR	ARNOLD	MO	63010	\$25.00	Walker	Paid
3-Apr	JULIE SAHRMANN	2716 TURNBERRY PARK	ST LOUIS	MO	63131	\$25.00	Walker	Paid
3-Apr	KARA JEFFREY	252 HWY 50	ROSEBUD	MO	63091	\$50.00	Walker	Paid
3-Apr	KEESHA DIAZ	541 PINE ST	FARMINGTON	MO	63640	\$50.00	Walker	Paid
3-Apr	KELLEY PHELPS	5636 VALLEYSIDE	ST LOUIS	MO	63128	\$50.00	Walker	Paid
3-Apr	KELSEY CAITO	8580 PATTERSON RD	BARNHART	MO	63012	\$50.00	Walker	Paid
3-Apr	KENNY SCHRAMM	2690 JONATHAN	ST LOUIS	MO	63125	\$50.00	Walker	Paid
3-Apr	KYLE FREEMAN	1710 ESTHER DR	ARNOLD	MO	63010	\$50.00	Walker	Paid
3-Apr	MARY CATHERINE MORAN	12559 AMERSHAM CT	ST LOUIS	MO	63141	\$25.00	Walker	Paid
3-Apr	MATT MILLER	3506 OTTOMEYER RD	HIGH RIDGE	MO	63049	\$50.00	Walker	Paid
3-Apr	MICHAEL DIXON	404 MICHELLE DR	WASHINGTON	MO	63090	\$50.00	Walker	Paid
3-Apr	NICK NUSPL	2538 BLUFF VIEW	FENTON	MO	63026	\$50.00	Walker	Paid
3-Apr	NICK NUSPL	2538 BLUFF VIEW	FENTON	MO	63026	\$50.00	Walker	Paid
3-Apr	NICK RUDD	4410 WELFORD	ST LOUIS	MO	63128	\$50.00	Walker	Paid
3-Apr	PATRICK TOSIE	1813 LOCKS MILL DR	FENTON	MO	63026	\$25.00	Walker	Paid
3-Apr	ROBBIE PRATTE	310 ST PIERRE ST	BONNE TERRE	MO	63628	\$50.00	Walker	Paid
3-Apr	RUSSELL TURLEY	3112 WEDEDE RD	BARNHART	MO	63012	\$50.00	Walker	Paid
3-Apr	RYAN BOYER	8532 SUSON WOODS	ST LOUIS	MO	63128	\$50.00	Walker	Paid
3-Apr	RYAN HAGER	10606 OLD HWY 190	CHILlicothe	MO	64601	\$25.00	Walker	Paid
3-Apr	SEAN EKLUND	7117 DRURY LN	ST LOUIS	MO	63143	\$50.00	Walker	Paid
3-Apr	Shamrock Nat Advertising Carriers	1131 S Broadway	St Louis	MO	63104	\$2,200.00	Deliveries	Paid
3-Apr	WHITNEY EVANS	4326 GREEN GROVE CT	ST LOUIS	MO	63124	\$50.00	Walker	Paid
4-Apr	ANGELA ESTOPARE	8 HEATHER CT	CRYSTAL CITY	MO	63019	\$50.00	Walker	Paid
4-Apr	ARIELLA DANIELS	2003 SPAVALE DR	HIGH RIDGE	MO	63049	\$50.00	Walker	Paid
4-Apr	ASHLEY MEADOWS	4342 CLEARBROOK LN	IMPERIAL	MO	63052	\$25.00	Walker	Paid
4-Apr	BEN RUDD	4410 WELFORD	ST LOUIS	MO	63128	\$50.00	Walker	Paid
4-Apr	CHAD CHRISTIAN	1407 PARIS RD APT U	COLUMBIA	MO	65201	\$75.00	Walker	Paid
4-Apr	COURTNEY TAYLOR	247 HUNTERS RIDGE	LABADIE	MO	63055	\$50.00	Walker	Paid
4-Apr	DAN OBRECHT	4179 KONDER DR	ARNOLD	MO	63010	\$25.00	Walker	Paid

4-Apr	DAVID BROUK	1073 CEDAR GULCH	ROBERTSVILLE	MO	63072	\$50.00	Walker	Paid
4-Apr	DREW EVANS	4325 GREEN GROVE CT	ST LOUIS	MO	63129	\$50.00	Walker	Paid
4-Apr	DUSTIN EVANS	4325 GREEN GROVE CT	ST LOUIS	MO	63129	\$50.00	Walker	Paid
4-Apr	ELANA HOPPE	9 WHITETAIL PATH	EUREKA	MO	63025	\$50.00	Walker	Paid
4-Apr	EMILY KREITLER	55 CASTLE ACRES	FESTUS	MO	63028	\$50.00	Walker	Paid
4-Apr	ERICA ELLEBRAHT	4434 VERMILION DR	ST LOUIS	MO	63128	\$25.00	Walker	Paid
4-Apr	JESSICA DISMUKE	338 ISABELLA DR	FENTON	MO	63026	\$75.00	Walker	Paid
4-Apr	MATT MILLER	3506 OTTOMEYER RD	HIGH RIDGE	MO	63049	\$75.00	Walker	Paid
4-Apr	MICHAEL DIXON	404 MICHELLE DR	WASHINGTON	MO	63090	\$50.00	Walker	Paid
4-Apr	MICHELE LAWSON	17539 CIRCLE DR	ST MARY	MO	63673	\$200.00	Walker	Paid
4-Apr	NICK RUDD	4410 WELFORD	ST LOUIS	MO	63128	\$50.00	Walker	Paid
4-Apr	NICOLE HEITMANN	807 HORINE RD	FESTUS	MO	63028	\$25.00	Walker	Paid
4-Apr	RACHEL HENSON	5179 ST MICHAEL'S LN	HOUSE SPRINGS	MO	63051	\$25.00	Walker	Paid
4-Apr	SARAH HENSON	5179 ST MICHAEL'S LN	HOUSE SPRINGS	MO	63051	\$25.00	Walker	Paid
4-Apr	SHAWNA PAULEY	404 MAPLE GROVE WAY	COLUMBIA	MO	65203	\$75.00	Walker	Paid
4-Apr	VERONICA HOPPE	9 WHITETAIL PATH	EUREKA	MO	63026	\$50.00	Walker	Paid
5-Apr	AARON JONES	4316 DEL RIDGE	HIGH RIDGE	MO	63049	\$25.00	Walker	Paid
5-Apr	ALEX SCHWENT	14 HORE CROSSING	FESTUS	MO	63028	\$25.00	Walker	Paid
5-Apr	D&R GILL	1630 Gravois	High Ridge	MO	63049	\$693.56	Room & Food	Paid
5-Apr	GWEN KELLEY	9252 UMMELMAN	ST LOUIS	MO	63123	\$100.00	Walker	Paid
5-Apr	JESSICA DISMUKE	338 ISABELLA DR	FENTON	MO	63026	\$50.00	Walker	Paid
5-Apr	JESSICA HUNT	657 W MAIN	FESTUS	MO	63028	\$25.00	Walker	Paid
5-Apr	NICOLE HETTMANN	807 HORINE RD	FESTUS	MO	63028	\$25.00	Walker	Paid
5-Apr	ROGER PERRY	5658 BARKHERRY DR	IMPERIAL	MO	63052	\$50.00	Walker	Paid
5-Apr	SANDRA SUMMERS	7166 HICKORY HILL	HIGH RIDGE	MO	63049	\$200.00	Walker	Paid
5-Apr	SARAH SUMMERS	7166 HICKORY HILL	HIGH RIDGE	MO	63049	\$25.00	Walker	Paid
5-Apr	TYLER BONE	1534 ARCHER	ARNOLD	MO	63010	\$150.00	Walker	Paid
7-Apr	Blair Fortner	2860 Lamdell Drive	Brentwood	MO	63144	\$515.11	Expenses	Paid
7-Apr	Brent Eitrod	709 NE Sheroline Dr	Lees Summit	MO	64064	\$300.00	Walker	Paid
7-Apr	Cara Peroutka	7730 Boardwalk Tower Circle	O'Fallon	MO	63366	\$28.98	Expenses	Paid
7-Apr	Jarad Falk	720 John David Drive	Farmington	MO	63840	\$1,362.13	Expenses	Paid
7-Apr	Kelly Murphy	9851 Litzsinger Road	St Louis	MO	63124	\$44.59	Expenses	Paid
7-Apr	Promotion Partners	21 Stacy Drive	St Louis	MO	63132	\$150.00	Graphic Design	Paid
7-Apr	Scott Leleudecker	5312 Michigan	St Louis	MO	63126	\$835.56	Expenses	Paid
8-Apr	Justin Diaz	541 Pine	Farmington	MO	63640	\$16.00	Expenses	Paid
11-Apr	Missouri Farm Bureau Services	P. O. Box 658	Jefferson City	MO	65102	\$230.50	Postage	Paid
13-Apr	Federal Express	3025 S Hanley Rd	Maplewood	MO	63143	\$8.90	Postage	Paid
14-Apr	Justin Diaz	541 Pine	Farmington	MO	63640	\$550.00	Staff Salary	Paid
5-Apr	The Goodson Company	1915 Park Avenue	St Louis	MO	63104	\$606.64	Printing	Incurred
15-Apr	Blair Fortner	2860 Lamdell Drive	Brentwood	MO	63144	\$7,000.00	Staff Salary	Incurred
15-Apr	Scott Leleudecker	5312 Michigan	St Louis	MO	63126	\$8,800.00	Staff Salary	Incurred
15-Apr	Jarad Falk	720 John David Drive	Farmington	MO	63640	\$7,700.00	Staff Salary	Incurred
15-Apr	Justin Diaz	541 Pine	Farmington	MO	63640	\$1,100.00	Staff Salary	Incurred
15-Apr	Kelly Murphy	9851 Litzsinger Road	St Louis	MO	63124	\$600.00	Staff Salary	Incurred

15-Apr	Brendon Kane	2200 Canyonland Unit F	Maryland Heights	MO	63043	\$850.00	Staff Salary	Incurred
15-Apr	Cara Peroutka	7730 Boardwalk Tower Circle	O'Fallon	MO	63366	\$800.00	Staff Salary	Incurred
15-Apr	Robbie Brouk	1073 Cedar Gulch	Robertsville	MO	63072	\$1,000.00	Staff Salary	Incurred
15-Apr	Greg Pratt	310 St. Pierre	Bonne Terre	MO	63628	\$400.00	Staff Salary	Incurred
15-Apr	Campaign Impact	1419 37th St NW #225	Washington	DC	20007	\$5,915.00	Graphic Design	Incurred
15-Apr	Capitol Consulting	1800 Paddlewheel Circle	Jefferson City	MO	65109	\$18,583.23	Fundraising	Incurred
17-Apr	Blair Fortner	2860 Lawndell Drive	Brentwood	MO	63144	\$1,500.00	Staff Salary	Incurred
3-Apr	SBC	PO Box 650661	Dallas	TX	75265	\$348.61	Utilities	Incurred
3-Apr	SBC	PO Box 650661	Dallas	TX	75265	\$618.29	Utilities	Incurred
5-Apr	Charlotte Seeman	110 Heritage Hills Place	Arnold	MO	63010	\$50.00	Walker	Incurred
5-Apr	Bill Abernathy	602 Edgewood	Festus	MO	63028	\$50.00	Walker	Incurred
5-Apr	Beverly Morris	9208 Church Rd.	Pevely	MO	63070	\$50.00	Walker	Incurred
5-Apr	Vickie Benson	514 South Truman Blvd.	Festus	MO	63028	\$300.00	Walker	Incurred
5-Apr	Jamil Mouyassar	P.O. Box 515026	St. Louis	MO	63151	\$1,060.00	Vehicle Expense	Incurred
4-Apr	RRF Audio	5681 South 172nd Road	Brighton	MO	65617	\$400.00	Radio Ads	Incurred
1-Apr	Thompson Printing	601 N. Kingshighway	St. Charles	MO	63301	\$735.20	Printing	Incurred