



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
July 10, 2005
OFFICE USE ONLY
per [signature]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C031110**

2. FULL NAME OF COMMITTEE
Crowell for Senate

3. COMMITTEE MAILING ADDRESS
Po Box 1269

4. COMMITTEE TELEPHONE NUMBER
573-339-1567

CITY/STATE/ZIP
Cape Gir., MO 63702-1269

5. TREASURER'S NAME
Dr. Charles Cozenu, Jr.

6. TREASURER'S MAILING ADDRESS
Po Box 1269

7. TREASURER'S TELEPHONE NUMBER
HOME: **573-339-1567** WORK: **573-339-1567**

CITY/STATE/ZIP
Cape Gir., MO 63702-1269

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
Jason Crowell

9. DEPUTY TREASURER'S MAILING ADDRESS
Po Box 1269 ; Cape Gir., MO 63702-1269

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: **573-339-1567** WORK: **573-339-1567**

11. DATE OF ELECTION
August 2008

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

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM **April 1, 2005**

THROUGH **June 30, 2005**

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

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 _____

Jason Crowell
2140 Sussex
Cape Gir., MO 63701
State Senate
District 27

MISSOURI ETHICS COMMISSION
JUL 14 2005

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

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
[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
[Signature]



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Crowell for Senate</i>	DATE OF REPORT <i>July 10, 2005</i>	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		\$47,675 ⁷¹	MONEY ON HAND			
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				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 47,675 ⁷¹
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 9,830 ⁵³
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0				a) Disbursements By Check \$ 9,830 ⁵³ b) Disbursements By Cash \$	77,845⁷²
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$47,675 ⁷¹			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 37,845 ⁷²
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$20,915 ⁹⁴				
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 7,180 ⁵³				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0				30. LOANS RECEIVED THIS PERIOD	+ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0				31. NEW DEBTS INCURRED THIS PERIOD	+ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 7,180 ⁵³		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$28,096 ⁹⁷	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION				
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$6,200 ⁰⁰				
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$2,650 ⁰⁰				34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0				35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$2,650 ⁰⁰					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$8,850 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. TOTAL 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 <i>Crowell for Senate</i>		2. REPORT DATE <i>July 10, 2005</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: 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)			\$ <i>Ø</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>Ø</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>Ø</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>Ø</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>Ø</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			
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)			\$ <i>Ø</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>Ø</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>Ø</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>Ø</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>Ø</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>Ø</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE Crowell for Senate	2. REPORT DATE July 10, 2005
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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)	\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ 0

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: ADDRESS: "see attached" CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <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)			\$ 0
13. SUBTOTAL: ANY ATTACHED PAGES			+ 7,180.00
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 7,180.00
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 7,180.00
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 7,180.00
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: Citizens for Brad Lager ADDRESS: PO Box 723 CITY/STATE: Maryville, MO 64468	June 10	\$ 600.00
NAME: Jack Jackson for Auditor ADDRESS: 2015 Wakefield Farm Road CITY/STATE: Wildwood, MO 63038	June 10	\$ 1,200.00
NAME: Citizens for Bob Behnen ADDRESS: 911 E. Patterson CITY/STATE: Kirksville, MO 63501	June 10	\$ 600.00
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 2,400.00
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 2,400.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 2,400.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0

Itemized Expenditures All Over \$100 And All Payments To Campaign Workers

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount Paid</u>	<u>Aggregate</u>
Big River Telephone	PO Box 1659	Cape Girardeau	MO	15-Apr	Campaign phones	27.23	
Citi Cards	PO Box 6000	The Lakes	NV	15-Apr	Fuel	432.43	
Common Sense Conservative Consulting	129-D East High Street	Jefferson City	MO	15-Apr	Campaign consulting	3,000.00	\$ 9,000.00
Citi Cards	PO Box 6000	The Lakes	NV	7-May	Fuel	679.00	
Verizon Wireless	PO Box 790406	St. Louis	MO	7-May	Campaign cell phones	653.06	
Postmaster				7-May	Post office box fee	68.00	
SE Missourian	301 Broadway	Cape Girardeau	MO	7-May	Advertisement	175.00	
Notre Dame High School	265 Notre Dame	Cape Girardeau	MO	7-May	Advertisement	150.00	
Central High School	PO Box 182	Cape Girardeau	MO	7-May	Advertisement	600.00	
Verizon Wireless	PO Box 790406	Cape Girardeau	MO	7-May	Campaign cell phones	653.45	
Citi Cards	PO Box 6000	St. Louis	MO	10-Jun	Fuel	418.36	
JCS/STel - Link	1606 N. Kingshighway	The Lakes	NV	10-Jun	Blackberry unit	149.00	
SE Missourian	301 Broadway	Cape Girardeau	MO	10-Jun	Advertisement	175.00	
						7,180.53	