



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

1. DATE OF REPORT  
 12-31-05  
 OFFICE USE ONLY  
 pm JK

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C031181

2. FULL NAME OF COMMITTEE <i>Loehner For Representative RE-Election Committee</i>	
3. COMMITTEE MAILING ADDRESS <i>632 Loehner Ln</i>	4. COMMITTEE TELEPHONE NUMBER <i>573-744-5516</i>
CITY/STATE/ZIP <i>Koeltztown Mo 65048</i>	
5. TREASURER'S NAME <i>MARK LOEHNER</i>	
6. TREASURER'S MAILING ADDRESS <i>2714 County RD 521</i>	7. TREASURER'S TELEPHONE NUMBER HOME: <i>573-758-6423</i> WORK: <i>573-988-1100</i>
CITY/STATE/ZIP <i>Koeltztown Mo 65048</i>	
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	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <i>OCT 1 2005</i> THROUGH <i>12-31-05</i>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <i>Tom Loehner 632 Loehner Ln Koeltztown Mo 65048 573-744-5516 State Rep 112<sup>th</sup> Dist</i>	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" 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 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 checked="" type="checkbox"/> CHECK IF INCUMBENT	
<input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	

MISSOURI ETHICS COMMISSION  
 JAN 10 2006

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

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 <i>Loehner For Representative Re-Election Committee</i>	DATE OF REPORT <i>12-31-05</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		\$ 225.00	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1050.00					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1050.00				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 1356.80
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1050.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1050.00				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 50.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				a) Disbursements By Check \$ 50.00	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 1275.00			b) Disbursements By Cash \$	
<b>EXPENDITURES</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 2356.80		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 929.35	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 50.00					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ -					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ -				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ -
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 50.00		30. LOANS RECEIVED THIS PERIOD	+ -		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 979.35	31. NEW DEBTS INCURRED THIS PERIOD	+ -		
<b>CONTRIBUTIONS MADE</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	32. PAYMENTS MADE ON LOANS THIS PERIOD	- -		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1000.00	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- -		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ -		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- -		
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)	\$ -		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ -					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 1000.00				
<b>OTHER DISBURSEMENTS</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</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)	\$					



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

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INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>Loehner for Representative Re-Election Committee</b>		2. REPORT DATE <b>12-31-05</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>Southwestern Bell</b> ADDRESS: CITY/STATE: EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<b>9-19-05</b> <b>150.<sup>00</sup></b>	<b>\$ 150.<sup>00</sup></b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <b>116th Legislative District Committee</b> ADDRESS: <b>P.O. Box 244</b> CITY/STATE: <b>Lincoln MD 65338</b> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE: <b>Rick Renno Treasurer</b>		<b>12-07-05</b> <b>300.<sup>00</sup></b>	<b>\$ 300.00</b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <b>106th Legislative Republican District Committee</b> ADDRESS: <b>One S. Jefferson Street</b> CITY/STATE: <b>Farmington MD 63640</b> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE: <b>Tim Burkham III</b>		<b>12-24-05</b> <b>300.00</b>	<b>\$ 300.00</b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <b>Friends of Tilley</b> ADDRESS: <b>100 S. Jackson St.</b> CITY/STATE: <b>Perryville, MD 63775</b> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<b>12-24-05</b> <b>300.00</b>	<b>\$ 300.00</b> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			<b>\$ 1050.00</b>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			<b>\$ 1050.00</b>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			<b>\$ 1050.00</b>
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>			
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 (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)			<b>\$ 1050.00</b>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			<b>\$ 1050.00</b>



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

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INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Lochner For Representative Re-Election Committee</i>	2. REPORT DATE <i>12-31-05</i>
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<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>	
3. CATEGORY OF EXPENDITURE <i>Advertising</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>50.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>50.00</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>50.00</i>

<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: 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
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>-</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>-</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>50.00</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>50.00</i>
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)			\$

<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		
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		\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>-</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		\$