



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
 1/15/06
 OFFICE USE ONLY
[Signature]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C001210

2. FULL NAME OF COMMITTEE
Citizens to Elect Chuck Graham

3. COMMITTEE MAILING ADDRESS
102 West Green Meadows

4. COMMITTEE TELEPHONE NUMBER
573-442-0427

CITY/STATE/ZIP
Columbia, MO. 65203

5. TREASURER'S NAME
Joe Miller

6. TREASURER'S MAILING ADDRESS
15503 S. Hidden Woods

7. TREASURER'S TELEPHONE NUMBER
 HOME: 573-657-7002 WORK:

CITY/STATE/ZIP
Hartsburg MO 65039

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

9. DEPUTY TREASURER'S MAILING ADDRESS
N/A

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: WORK:

11. DATE OF ELECTION
August 2008

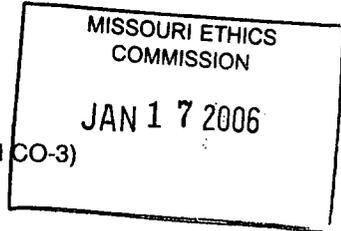
12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM Oct. 1, 2005 THROUGH Dec. 31, 2005

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY
Senator Chuck Graham
102 West Green Meadows
Columbia, MO. 65203
573-442-0427
State Senate Seat
19th District

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

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 _____



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

Citizens to Elect
Chuck Graham

DATE OF REPORT

1-15-06

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			\$12,195	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$3,400				
3. ALL LOANS RECEIVED THIS PERIOD	+ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$3,400				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$3,400				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$15,595		
EXPENDITURES				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+3,400
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$8,805.42	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$2,286.51			a) Disbursements By Check \$	2,586.51
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0			b) Disbursements By Cash \$	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$6,498.56
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$2,286.51			INDEBTEDNESS	
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$10,091.93	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
CONTRIBUTIONS MADE				30. LOANS RECEIVED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$650.00	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$1,300			32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$1,300			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$1,950	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
OTHER DISBURSEMENTS					
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>Citizens to Elect Chuck Graham</i>	2. REPORT DATE <i>1-15-06</i>
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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>0</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ <i>3,400</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>3,400</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>3,400</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>0</i>

See attached

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	0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	0
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS	0

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:	<i>N/A</i>	0
NAME: ADDRESS: CITY/STATE:	<i>N/A</i>	0
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>3,400</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>3,400</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens to Elect Chuck Graham</i>	2. REPORT DATE <i>1-15-06</i>
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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 <i>See attached</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD
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			
8. NAME AND ADDRESS OF RECIPIENT NAME: ADDRESS: CITY/STATE:	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD \$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<i>see attached</i>			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 0
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 1,286.51
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 1,286.51
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 1,286.51
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
			\$ 0

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE NAME: ADDRESS: CITY/STATE:	21. DATE	22. AMOUNT
<i>McCaskill for Missouri</i>	<i>12/9/05</i>	<i>1,000.00</i>
<i>Citizens for Lawson</i>	<i>11/14/05</i>	<i>300.00</i>
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 1,300.00
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 1,300.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 1,300.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0

Citizens to Elect Chuck Graham
 Expenses Incurred 10/1/05-12/31/05
 January 15, 2006

Name	Address	Purpose	Amount	Paid/Incurred	Date
Jennings Meat	New Franklin, MO	fundraiser	\$46.96	Paid	10/05/05
Sprint	Columbia, MO	Phone bill	\$304.46	Paid	10/8/05
Matt Ford	Columbia, MO	office work	\$100.00	Paid	10/11/05
Sprint	Columbia, Mo	Phone Bill	\$ 9.00	Paid	11/3/05
Citizens for Lawson		Contribution	\$300.00	Paid	11/14/05
PPKM	Columbia, MO	Donation	\$400.00	Paid	11/15/05
Successful Neighborhood					
Resource Center	Columbia,Mo	Donation	\$200.00	Paid	11/21/05
Sprint	Columbia, MO	phone bill	\$144.31	Paid	11/28/05
McCaskill for MO	Columbia, MO	contribution	\$1,000	Paid	12/9/05
T-Mobile	Columbia,MO	phone accessory	\$ 26.78	Paid	12/12/05
Total :			\$2,586.51		

Citizens to Elect Chuck Graham
 Contributions
 10/1/05-12/31/05
 January 15, 2006 Report

First Name	Last Name	Business/Occupation	Address	City	State	Zip	Amt	Date	Type	Aggregate
		Apollo Group	4615 E. Elwood	Phoenix	AZ	85040	\$500	11/21/5	monetary	\$500
		Mo State Troopers PAC	1729 Elm	Jeff City	MO	65101	\$600	12/6/5	monetary	\$600
		Microsoft	1 Microsoft Way	Redmond	VA	98052	\$500	12/6/5	monetary	\$500
		Blue Cross		St Louis	MO		\$600	12/14/5	monetary	\$600
		MO Voc Assoc PAC	Box 1865	Jeff City	MO	65102	\$600	12/27/5	monetary	\$600
		Centurytel	Box 4065	Monroe	LA	71211	\$600	12/27/5	monetary	\$600
Total:								\$3,400		