



MISSOURI ETHICS COMMISSION  
 COMMITTEE DISCLOSURE REPORT COVER PAGE

|                                       |
|---------------------------------------|
| 1. DATE OF REPORT<br>1/14/2006        |
| OFFICE USE ONLY<br><i>[Signature]</i> |

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C010152**

|   |   |
|---|---|
| 2. FULL NAME OF COMMITTEE<br><b>Friends of Rob Schaaf</b>   |   |
| 3. COMMITTEE MAILING ADDRESS<br><b>516 Pinewood</b>   | 4. COMMITTEE TELEPHONE NUMBER<br><b>816-294-1409</b>  |
| CITY/STATE/ZIP<br><b>St Joseph MO 64506</b>   |   |
| 5. TREASURER'S NAME<br><b>Judith Hausman</b>  |   |
| 6. TREASURER'S MAILING ADDRESS<br><b>702 S Woodbine Road</b>  | 7. TREASURER'S TELEPHONE NUMBER<br>HOME: <b>816-279-1730</b> WORK: <b>816-279-6863</b>  |
| CITY/STATE/ZIP<br><b>St Joseph MO 64507</b>   |   |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER<br><b>Carolyn Kuritz</b> |   |
| 9. DEPUTY TREASURER'S MAILING ADDRESS<br><b>512 Raintree Drive, St Joseph MO 64506</b>                    | 10. DEPUTY TREASURER'S TELEPHONE NUMBER<br>HOME: <b>816-279-9365</b> WORK: <b>816-294-6785</b>  |
| 11. DATE OF ELECTION<br><b>08/08/2006</b>   | 12. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL |

|   |  |
|---|--|
| FROM <b>10/01/2005</b>  | THROUGH <b>12/31/2005</b>  |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY<br><br><b>Rob Schaaf<br/>516 Pinewood<br/>St Joseph MO 64506<br/>816-294-1409<br/>State Representative<br/>28th District</b> | 15. TYPE OF REPORT:<br><input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION<br><input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT<br><input checked="" type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15<br><input type="checkbox"/> 8 DAYS BEFORE ELECTION<br><input type="checkbox"/> 30 DAYS AFTER ELECTION<br><input type="checkbox"/> TERMINATION (ATTACH FORM CO-3)<br><input type="checkbox"/> SEMIANNUAL DEBT REPORT<br><input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15<br><input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15<br><input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE<br><input type="checkbox"/> OTHER _____<br><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 18 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  
*Judith Hausman*

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  
*Rob Schaaf*



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Friends of Rob Schaaf

DATE OF REPORT

01/14/2006

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            |                       | \$ 11,675.00            | <b>MONEY ON HAND</b>  |             |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                 | \$ 10,510.00          |                         |   |             |
| 3. ALL LOANS RECEIVED THIS PERIOD                                  | + 0.00                |                         |   |             |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                              | + 0.00                |                         |   |             |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)       | \$ 10,510.00          |                         |   |             |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                      | + 0.00                |                         | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 2,007.24 |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                    | \$ 10,510.00          |                         | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + 10,510.00 |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                       | - 0.00                |                         | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | - 3,041.64  |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A-8A)               |                       | \$ 22,185.00            | a) Disbursements By Check \$ 3,041.64   |             |
|  |                       |                         | 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)  | \$ 9,475.60 |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED       |                       | \$ 12,059.87            | <b>INDEBTEDNESS</b>   |             |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                 | \$ 3,041.64           |                         |   |             |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                          | + 0.00                |                         |   |             |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)               | + 0.00                |                         |   |             |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11 A + 12A + 13A) | \$ 3,041.64           |                         |   |             |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)               |                       | \$ 15,101.51            | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ 500.00   |
| <b>CONTRIBUTIONS MADE</b>  | <b>A. THIS PERIOD</b> | <b>B. THIS ELECTION</b> | 30. LOANS RECEIVED THIS PERIOD  | + 0.00      |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED |                       | \$ 0.00                 | 31. NEW DEBTS INCURRED THIS PERIOD  | + 0.00      |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                    | \$ 0.00               |                         | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | - 0.00      |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                     | + 0.00                |                         | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | - 0.00      |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)       | \$ 0.00               |                         | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | - 0.00      |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)     |                       | \$ 0.00                 | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 +30+31 -32-33-34)  | \$ 500.00   |
| <b>OTHER DISBURSEMENTS</b>   | <b>A. THIS PERIOD</b> | <b>B. THIS ELECTION</b> |   |             |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD                      | + 0.00                | 4,500.00                |   |             |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED     | + 0.00                |                         |   |             |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE          | + 0.00                |                         |   |             |
| 24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21 A + 22A +23A)    | \$ 0.00               | 4,500.00                |   |             |



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|   |  |                                    |  |
|---|--|------------------------------------|--|
| NAME OF COMMITTEE<br><b>Friends of Rob Schaaf</b>   |  | 2. REPORT DATE<br><b>1/14/2006</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<br>(CHECK IF MONETARY OR IN-KIND)                             |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  | AGGREGATE TO DATE                  |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:              |  |                                    | <input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| <i>See Attached List</i>  |  |                                    |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:              |  |                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND      |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:              |  |                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND      |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:              |  |                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND      |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:              |  |                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND      |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)                                      |  |                                    | \$ 0.00  |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  |  |                                    | + 6,000.00   |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |                                    | \$ 6,000.00  |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS                                   |  |                                    | \$ 6,000.00  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS                                   |  |                                    | \$ 0.00  |
| <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               |  |                                    | \$0.00   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS                        |  |                                    | \$0.00   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS                       |  |                                    | \$4,510.00   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS       |  |                                    | \$0.00   |
| <b>C. LOANS RECEIVED</b>  |  |                                    |  |
| 15. NAME AND ADDRESS OF LENDER  |  | 16. DATE RECEIVED                  | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-18)                          |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                    |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |  |                                    |  |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)   |  |                                    | \$ 0.00  |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES   |  |                                    | \$ 0.00  |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  |  |                                    | \$ 0.00  |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)  |  |                                    | \$ 0.00  |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9,11,12 & 13)  |  |                                    | \$ 10,510.00   |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9,13 & 20)   |  |                                    | \$ 10,510.00   |

**FRIENDS OF ROB SCHAAP**  
**516 Pinewood**  
**St. Joseph, MO 64506**  
**Monetary Contributors Over \$100**  
**Period OCT 01 - DEC 31, 2005**

| Date Received | First Name | Last Name                               | Address                       | City        | State | ZipCode    | Employer/Business/Retired                      | Amount             | Campaign Aggregate |
|---------------|------------|---|-------------------------------|-------------|-------|------------|--|--------------------|--------------------|
| 12/1/2005     | R. Phillip | Acuff                                   | 3015 Miller Rd                | St. Joseph  | MO    | 64506      | Retired  | \$ 300.00          | \$ 300.00          |
| 12/5/2005     | Gary       | Bio-Balance for Women of St. Louis, LLC | 10806 Olive Blvd.             | Creve Coeur | MO    | 63141      | Corporation                                    | \$ 300.00          | \$ 300.00          |
| 12/9/2005     | Eileen     | Dyer                                    | 802 N 25th Street             | St. Joseph  | MO    | 64506-2706 | Physician                                      | \$ 300.00          | \$ 300.00          |
| 12/1/2005     | William    | Hare                                    | 802 N. 25th St.               | St. Joseph  | MO    | 64506-2706 | Gary A. Dyer, M.D./Office                      | \$ 300.00          | \$ 300.00          |
| 12/7/2005     | Jay        | Harris                                  | 498 E. Kenyon                 | Fillmore    | MO    | 64449-9102 | retired  | \$ 300.00          | \$ 300.00          |
| 12/30/2005    | Mike       | Kozminski                               | 550 S. Ocean Blvd., Apt. 2203 | Boca Raton  | FL    | 33432      | self-employed Producer                         | \$ 300.00          | \$ 300.00          |
| 12/9/2005     |            | P. B. Patel, M.D., Inc.                 | 5301 Faron                    | St. Joseph  | MO    | 64506      | Phoenix Urology/Physician                      | \$ 300.00          | \$ 300.00          |
| 10/17/2005    | Patsy      | Remington                               | 1011A E. St. Maartens Dr.     | St. Joseph  | MO    | 64506      | Corporation                                    | \$ 300.00          | \$ 300.00          |
| 10/17/2005    | Wesley     | Remington                               | 2302 Chambers Ave.            | St. Joseph  | MO    | 64506      | Rem Tech Inc.                                  | \$ 300.00          | \$ 300.00          |
| 12/13/2005    | Dave       | Shinneman                               | 2302 Chambers Ave.            | St. Joseph  | MO    | 64506      | Rem Tech Inc.                                  | \$ 300.00          | \$ 300.00          |
| 12/30/2005    | Robin      | Smith                                   | 42 Court Dr.                  | St. Joseph  | MO    | 64506      | Shinneman Management Co./owner                 | \$ 300.00          | \$ 300.00          |
| 12/30/2005    | C. Daniel  | Smith                                   | 2501 Gene Field Road          | St. Joseph  | MO    | 64506      | Orthopedic & Sports Medicine Center of St. Joe | \$ 300.00          | \$ 300.00          |
| 12/2/2005     | Eric       | Sollars                                 | 2501 Gene Field Road          | St. Joseph  | MO    | 64507      | self-employed Physician                        | \$ 300.00          | \$ 300.00          |
| 12/30/2005    | Robert     | Theclinger                              | 802 N. Riverside              | St. Joseph  | MO    | 64506      | retired  | \$ 300.00          | \$ 300.00          |
| 12/5/2005     | Immanuel   | Ukatui                                  | 3000 Ashland Blvd.            | St. Joseph  | MO    | 64506-5011 | Physician                                      | \$ 300.00          | \$ 300.00          |
| 12/12/2005    | Gene       | Wampler                                 | 3804 N. 37th Street           | St. Joseph  | MO    | 64505-3779 | Chiropractor                                   | \$ 300.00          | \$ 300.00          |
| 12/9/2005     | Dak        | Burnett                                 | 18826 Highway 59              | St. Joseph  | MO    | 64151      | Mid America Cardiology                         | \$ 250.00          | \$ 250.00          |
| 12/1/2005     | Phillip    | Lipira                                  | 5501 N.W. 60th Ter.           | Kansas City | MO    | 64506-2989 | St. Joseph Podiatry Associates, Inc./Physician | \$ 250.00          | \$ 250.00          |
| 12/7/2005     |            | Total Health Assoc. LLC/Hughes Chiro.   | 1005 A.W. St. Maartens Dr     | St. Joseph  | MO    | 64506      | Corporation                                    | \$ 200.00          | \$ 200.00          |
| 12/30/2005    | Caroline   | Turnbull                                | 1918 N Belt                   | St. Joseph  | MO    | 64473      | Homemaker                                      | \$ 200.00          | \$ 200.00          |
|               |            |   | 24978 Hwy. 59                 | Oregon      | MO    |            |  | \$ 200.00          | \$ 200.00          |
|               |            |   |                               |             |       |            | <b>Over \$100 Monetary Contribution Total</b>  | <b>\$ 6,000.00</b> | <b>\$ 6,000.00</b> |



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|   |                                    |
|---|------------------------------------|
| NAME OF COMMITTEE<br><b>Friends of Rob Schaaf</b> | 2. REPORT DATE<br><b>1/14/2006</b> |
|---|------------------------------------|

|  |  |
|--|--|
| <b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b> |  |
| 3. CATEGORY OF EXPENDITURE   | 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>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:<br>ADDRESS:<br>CITY/STATE: <b>See Attached List</b>                           |         |   | \$<br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |   | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED            |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |   | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED            |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |   | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED            |
| NAME:<br>ADDRESS:<br>CITY/STATE:  |         |   | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED            |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)   |         |   | \$ 0.00   |
| 13. SUBTOTAL: ANY ATTACHED PAGES  |         |   | + 3,041.64  |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)                          |         |   | \$ 3,041.64   |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)                           |         |   | \$ 3,041.64   |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD                                |         |   | \$ 3,041.64   |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD                           |         |   | \$ 0.00   |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT             |         |   | \$ 0.00   |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)                    |         |   | \$ 0.00   |

|  |          |            |
|--|----------|------------|
| <b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>                   |          |            |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE                                 | 21. DATE | 22. AMOUNT |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |            |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |          | \$ 0.00    |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |          | \$ 0.00    |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)               |          | \$ 0.00    |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT                       |          | \$ 0.00    |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) |          | \$ 0.00    |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT       |          | \$ 0.00    |

**Friends of Rob SchAAF**  
**516 Pinewood**  
**St. Joseph, MO 64506**  
**Expenditures for Period 10/01/2005 - 12/31/2005**

| CK # | Date       | Payee                     | Category                | Check Amount       | Disbursements Total |
|------|------------|---------------------------|-------------------------|--------------------|---------------------|
|      |            | 2005 OCT 1 - 2005 DEC 31  |                         |                    |                     |
| 163  | 11/15/2005 | Wing Printing             | printing services       | \$ 126.57          | \$ 126.57           |
| 164  | 11/15/2005 | Postmaster                | stamps                  | \$ 370.00          | \$ 370.00           |
| 165  | 11/30/2005 | Wing Printing             | printing for mailing    | \$ 1,087.85        | \$ 1,087.85         |
| 166  | 12/1/2005  | Robidoux Resident Theatre | Music Man sponsorship   | \$ 1,000.00        | \$ 1,000.00         |
| 167  | 12/16/2005 | Marissa Weir              | printing services       | \$ 55.00           | \$ 55.00            |
| 168  | 12/19/2005 | MoDocs                    | reimburse for paper     | \$ 87.34           | \$ 87.34            |
| 169  | 12/20/2005 | Marissa Weir              | printing services       | \$ 180.00          | \$ 180.00           |
| 170  | 12/20/2005 | MoDocs                    | services                | \$ 125.00          | \$ 125.00           |
| 173  | 12/31/2005 | Carolyn Kuritz            | mail MEC report         | \$ 2.90            | \$ 2.90             |
| 174  | 12/31/2005 | Debbie SchAAF             | reimburse for envelopes | \$ 6.98            | \$ 6.98             |
|      |            | <b>TOTAL</b>              |                         | <b>\$ 3,041.64</b> | <b>\$ 3,041.64</b>  |