



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C00049

1. DATE OF REPORT <u>1-15-06</u>	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Citizens For Jamie Moore</u>	
3. COMMITTEE MAILING ADDRESS <u>P.O. Box 713</u>	4. COMMITTEE TELEPHONE NUMBER <u>573-642-7413</u>
CITY / STATE / ZIP <u>FULTON, MD 65251</u>	
5. TREASURER'S NAME <u>James E Zerr</u>	
6. TREASURER'S MAILING ADDRESS <u>P.O. Box 713</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>573-254-3389</u> WORK:
CITY / STATE / ZIP <u>FULTON, MD 65251</u>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <u>Lisle Moore</u>	
9. DEPUTY TREASURER'S MAILING ADDRESS <u>P.O. Box 713</u>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: <u>573-642-7413</u> WORK:
CITY / STATE / ZIP <u>FULTON, MD 65251</u>	
11. DATE OF ELECTION <u>11-7-06</u>	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 <u>10-1-05</u> THROUGH <u>12-31-05</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>Danielle E Moore</u> <u>P.O. Box 713 Fulton, MD 65251</u> <u>State Rep. 20th Dist</u> <u>573-642-7413</u> <input checked="" type="checkbox"/> CHECK IF INCUMBENT <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 checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <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"/> Jul 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____
MISSOURI ETHICS COMMISSION JAN 18 2006 HAND DELIVERED	
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>[Signature]</u> 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. <u>[Signature]</u> CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens For Dave Moore</i>		2. REPORT DATE <i>1-15-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$00 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: 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			\$ <i>6425</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 & 7)			\$ <i>6425</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>6425</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
B. NONITEMIZED 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 \$5 OR LESS			\$
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$00 OR LESS			\$
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$00 OR LESS			\$
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$00 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)			\$ <i>0</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 & 19)			\$ <i>0</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 & 14)			\$ <i>0</i>
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)			\$



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens for Danie MOORE</i>	DATE OF REPORT <i>1-15-06</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			\$ 0	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 6425						
3. ALL LOANS RECEIVED THIS PERIOD	\$ 0						
4. MISCELLANEOUS RECEIPTS THIS PERIOD	\$ 0						
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A & 4A)	\$ 6425					25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 14,590
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0					26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	\$ 6425
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A & 6A)	\$ 6425					27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 -17 & 4)	
8. FUNDS USED FOR REPAIRING LOANS THIS PERIOD	\$ 0					a) Disbursements By Check \$ 2453	\$ 2453
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B & 7A - 8A)			\$ 6425			b) Disbursements By Cash \$	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 & 6 - 27)	\$ 18562		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 2453						
12. IN-KIND EXPENDITURES MADE THIS PERIOD	\$ 0						
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	\$ 0					29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A & 12A & 13A)	\$ 2453					30. LOANS RECEIVED THIS PERIOD	\$ 0
15. TOTAL ALL EXPENDITURES THIS ELECTION (SUM 10B & 14A)			\$ 2453	31. NEW DEBTS INCURRED THIS PERIOD	\$ 0		
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			\$ 0	33. CREDITS RECEIVED ON LOANS THIS PERIOD	\$ 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 400			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)	\$ 400						
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B & 19A)			\$ 400				
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
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>CITIZENS FOR DANIE MOORE</i>		2. REPORT DATE <i>1-15-06</i>	
A. EXPENDITURES OR LESS BY CATEGORY LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION BELOW			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE <i>Office</i>			\$ <i>38.80</i>
<i>misc.</i>			\$ <i>337.00</i>
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)			\$ <i>376</i>
B. ITEMIZED EXPENDITURES ALL OVER AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: <i>Denma Huest</i> ADDRESS: <i>2309 Maricopa</i> CITY / STATE: <i>Columbia, MO 65201</i>		<i>10-22-05</i>	\$ <i>789</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Futton Rotary</i> ADDRESS: CITY / STATE: <i>Futton, MO</i>			\$ <i>420</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Lisle Moore</i> ADDRESS: CITY / STATE: <i>Futton, MO 65251</i>		<i>10-15-05</i>	\$ <i>468</i> <input checked="" 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>1677</i>
13. SUBTOTAL: ANY ATTACHED PAGES			\$ <i>0</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 & 13)			\$ <i>1677</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 & 14)			\$ <i>2053</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>2053</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBIT INCURRED THIS PERIOD			\$ <i>0</i>
18. IF COMMITTEE MADE ANY INDEBT EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</i>
C. MONETARY CONTRIBUTIONS MADE REGARDLESS OF AMOUNT		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: <i>Friends of Urdia Byrd</i> ADDRESS: CITY / STATE:			\$ <i>300.00</i>
NAME: <i>Goodman For Senate</i> ADDRESS: CITY / STATE:			\$ <i>100.00</i>
NAME: ADDRESS: CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>400</i>
24. SUBTOTAL: ANY ATTACHED PAGES			\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 & 24)			\$ <i>400</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 & 26)			\$ <i>0</i>
28. IF COMMITTEE MADE ANY INDEBT CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ <i>0</i>



**MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED
*Danielle Moore
 P.O. Box 713
 Fulton, MO 65251*

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS
*383 Forest Ridge
 Sunrise Bend, MO*

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:
Fundraising donations

4. DATE OF ACTIVITY OR EVENT
10-16-05

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT
*Denna Huett
 2309 Maricopa
 Columbia, MO 65201*

5. NUMBER OF PARTICIPANTS
40

RECEIPTS FROM ACTIVITY OR EVENT	7. AMOUNT
8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED	\$ <i>0</i>
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	\$ <i>6425</i>
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	\$ <i>6425</i>

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED
N/A

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
<i>Kood</i>	\$ <i>666</i>
<i>Denna Huett - Promotion + materials</i>	\$ <i>789</i>
	\$
	\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT
 \$ *1455*

Contributions 2006

Last Name	First Name	Address	City	State	Zip	Employer	Phone	Amnt. Recd	Date	Method
Assoc. Gen. Contractors of MO	Duane Kraft	P.O. Box 94	Jefferson City	MO	65102	PAC	636-3188	\$300.00	10/08/05	Check
MO Limestone Producers	Steve Rudloff, Exec	P.O. Box 1725	Jefferson City	MO	65102	PAC	635-0208	\$150.00	10/12/05	Check
Zerr	Jim & Alyce	9262 County Road 164	Williamsburg	MO	63388-1014	Farmer	254-3389	\$150.00	10/16/05	Check
Crawford	Larry	54731 Bird Haven Rd.	Centertown	MO	65023	State	526-6607	\$200.00	10/15/05	Check
Davis	Dick	838 Evergreen	Fulton	MO	65251	Border Ent	642-2367	\$100.00	10/16/05	Check
Gethart	Norm & Nancy	2002 County Road 169	Auxvasse	MO	65231	Retired		\$75.00	10/16/05	Check
Peevy	James & Patti Jo	7053 Longview Dr.	Fulton	MO	65251	Serve		\$150.00	10/16/05	Check
Hall	Joyce	2946 State Rd. F	Fulton	MO	65251		642-4148	\$150.00	10/16/05	Check
Residential Care Facility, PAC		P.O. Box 1865	Jefferson City	MO	65102	PAC	634-4876	\$300.00	10/16/05	Check
MO Dental PAC		3340 American Ave	Jefferson City	MO	65109	PAC		\$300.00	10/16/05	Check
MO Pharmacy PAC		P.O. Box 1145	Jefferson City	MO	65102	PAC		\$300.00	10/16/05	Check
Rural Telecommunications PAC		P.O. Box 1865	Jefferson City	MO	65102	PAC	634-4876	\$300.00	10/16/05	Check
MORESPAC		P.O. Box 1865	Jefferson City	MO	65102	PAC	635-8750	\$300.00	10/16/05	Check
Depping	Dale & Nancy	1417 Colonial Dr.	Fulton	MO	65251	Ozark Nat.	642-3115	\$150.00	10/16/05	Check
Wade	Sandy & Charlie	8866 County Rd. 375	New Bloomfield	MO	65063	State	491-3786	\$100.00	10/16/05	Check
Kaiser	Susan	2400 County Rd. 4030	Holts Summit	MO	65043-1728	Dental Hyg	896-9052	\$75.00	10/16/05	Check
Beetern	Thomas & Nela	1425 Eastview Dr.	Holts Summit	MO	65043	Beetern As	636-7187	\$150.00	10/16/05	Check
MO Beer Wholesalers		11116 S. Towne Square, S	St. Louis	MO	63123-7809	PAC		\$300.00	10/16/05	Check
Atkinson	Fred	P.O. Box 16	Klingdom City	MO	65262	Farmer	642-4374	\$75.00	10/16/05	Check
Griffith	Marlyn	4791 County Rd. 105	Fulton	MO	65251	Retired	642-5307	\$25.00	10/16/05	Check
MO State Troopers Assoc.		1729 E. Elm	Jefferson City	MO	65101	PAC		\$300.00	10/16/05	Check
Bank Star One		P.O. Box 638	Fulton	MO	65251	Corporate		\$225.00	10/16/05	Check
LaRue	Dale & Gwen	2763 State Rd. TT	New Bloomfield	MO	65063		896-5448	\$150.00	10/16/05	Check
Crutcher	Phillip	1128 Oxbow Lane	Moberly	MO	65270		660-263-1	\$75.00	10/16/05	Check
Grundstrom	Richard	P.O. Box 26	Holts Summit	MO	65043	Attorney		\$100.00	10/16/05	Check
Loyd	Bruce & Brenda	1425 County Rd. 256	Columbia	MO	65201	Glazer's Di	474-4518	\$100.00	10/16/05	Check
Scott	Kathy	901 Wesley Circle	Raymore	MO	64083	Dentist	816-322-5	\$75.00	10/16/05	Check
Boulger	Bev & Hugh	9252 County Rd 455	Mokane	MO	65059	Rosa Parks		\$50.00	10/16/05	Check
Ivins, M.D.	Greg	26 South Hospital Dr.	Fulton	MO	65251	Surgeon	642-0115	\$150.00	10/16/05	Check
Cox	June	1410 Greenberry Road	Jefferson City	MO	65101	Retired	896-3840	\$75.00	10/16/05	Check
Kalaf	Elias & Arlene	2617 Ridgelfield Road	Columbia	MO	65203		445-1975	\$50.00	10/16/05	Check
Wilhelm	Nancy & Kenneth	2408 Waterside Dr.	Columbia	MO	65203-5400	Self	446-2809	\$25.00	10/16/05	Check
MO Assoc. of Nurse Anes	John Bargett	205 E. Capital	Jefferson City	MO	65101	PAC	634-8760	\$200.00	10/27/07	Check
Blue Cross-Blue Shield	Maark Johnston	1831 Chestnut	St. Louis	MO	63193	PAC		\$300.00	11/01/05	Check
Bonkamp	Diann	612 Fairways Circle	St. Louis	MO	63141	Dental Hyg	314-432-7	\$50.00	11/14/05	Check
Karsten	Sandra	1018 El Dorado Dr.	Jefferson City	MO	65101	Highway Pa	635-3448	\$25.00	11/14/05	Check
Duker	Russ and Annette	502 N. Strawn Rd.	Columbia	MO	65203	Master Tec	445-7283	\$50.00	11/14/05	Check
Brand	Ann	23 Weatherby Dr.	St. Peters	MO	633376-3252	St. Louis C	636-441-4	\$25.00	11/14/05	Check
Home Building Industry	John Bargett	10104 Old Olive St. Rd.	St. Louis	MO	63141	PAC	314-994-7	\$300.00	12/01/05	Check

Contributions 2006

Wallace	Jim & Trish	1208 Cote Sans Desselin	Fulton	MO	65251	Wallace W/	642-3209	\$100.00	12/01/05	Check
Home Builders Association	Steve Carroll	215 E. Capitol	Jefferson City	MO	65101	PAC	761-5952	\$200.00	12/01/05	Check
SBC Missouri	Ron Gillett	One SBC Center	St. Louis	MO	63101	PAC	660-263-9	\$150.00	12/01/05	Check
								\$6,425.00		