



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

AMENDMENT

DATE OF REPORT 01/07/06
OFFICE USE ONLY <i>pm z</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C000955**

2. FULL NAME OF COMMITTEE MONROE COUNTY DEMOCRAT CENTRAL COMMITTEE	
3. COMMITTEE MAILING ADDRESS 203 FAIR	4. COMMITTEE TELEPHONE NUMBER (660) 327-4179
CITY/STATE/ZIP PARIS, MO 65275-1202	
5. TREASURER'S NAME GREGORY BUCKMAN	
6. TREASURER'S MAILING ADDRESS 36511 MONROE RD 580	7. TREASURER'S TELEPHONE NUMBER HOME (573) 735-2182 WORK:
CITY/STATE/ZIP STOUTSVILLE, Mo. 65283	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER RITA WILKERSON	
9. DEPUTY TREASURER'S MAILING ADDRESS 208 BIRKETT ST. PARIS, Mo.	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME (660) 327-4876 WORK (660) 327-1131
11. DATE OF ELECTION 65275-1202	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM OCT 1, 2004 THROUGH DEC 31, 2004	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input 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 checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED OCT 1, - DEC 31-2004
<input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	
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 <i>Gregory Buckman - Treasurer by: Rita Wilkerson, deputy treasurer</i>	
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
JAN 23 2006



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE MONROE COUNTY DEMOCRAT. CENTRAL COMMITTEE	DATE OF REPORT For Oct. 2004 01/07/06	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		\$	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 108. ⁰⁰					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 108. ⁰⁰				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 13,503. ⁵⁷
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 208. ⁰⁰
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 108. ⁰⁰				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				a) Disbursements By Check \$ 12,492. ⁹⁰	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 108. ⁰⁰			b) Disbursements By Cash \$	12,429. ⁹⁰
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1,218. ⁶⁷		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 242. ⁹⁰					
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)	\$ 242. ⁹⁰		30. LOANS RECEIVED THIS PERIOD	+		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 242. ⁹⁰	31. NEW DEBTS INCURRED THIS PERIOD	+		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 12,250. ⁰⁰		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)	\$ 12,250. ⁰⁰					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	12,250. ⁰⁰	\$				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
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

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE MONROE COUNTY DEMOCRAT CENTRAL COMMITTEE		2. REPORT DATE 01/07/06 <i>For Oct-Dec 04</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: PEOPLE OF FAITH ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		10/29/04	\$ 108.00 <input checked="" 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			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
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)			\$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		CR #265 - VOIDED - NOT CASHED 9/20/04 LINDA JACOBSON FOR CONGRESS	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 208.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE MONROE COUNTY DEMOCRAT CENTRAL COMMITTEE		2. REPORT DATE 01/07/06 <i>For Oct-Dec 01</i>	
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
U.S. Postal Service \$13.65			
MONROE COUNTY APPEAL 225.75			
SER. CHARGE 3.25			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 242.90
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 242.90
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: 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
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
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)			\$
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: FRIENDS OF MCCASKILL ADDRESS: P.O. BOX 6771 CITY/STATE: BRENTWOOD, MO 63144	10/05/04	12,100.00	
NAME: LLOYD BECKER FOR STATE REPRESENTATIVE ADDRESS: CITY/STATE:	10/27/04	50.00	
NAME: JERAMIAH NIXON FOR ATTORNEY GENERAL ADDRESS: CITY/STATE:	10/27/04	100.00	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 12,250.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 12,250.00
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			\$