



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 4/3/06
 OFFICE USE ONLY *[Handwritten initials]*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. CO61072

2. FULL NAME OF COMMITTEE
Wheeler for Jackson County Executive Committee

3. COMMITTEE MAILING ADDRESS
1401 E. 104th Street, Suite 100

4. COMMITTEE TELEPHONE NUMBER
816-363-8700

CITY:STATE:ZIP
Kansas City, MO 64131

5. TREASURER'S NAME
Richard L. Marr

6. TREASURER'S MAILING ADDRESS
1401 E. 104th Street, Suite 100

7. TREASURER'S TELEPHONE NUMBER
 HOME: 816-942-7272 WORK: 816-363-8700

CITY:STATE:ZIP
Kansas City, MO 64131

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

9. DEPUTY TREASURER'S MAILING ADDRESS

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

11. DATE OF ELECTION 8/3/06

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 1/1/06 THROUGH 3/31/06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHARLES B. WHEELER,
830 W. 53RD ST
KANSAS CITY, MO 64112

CHECK IF INCUMBENT 816-523-5147

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)

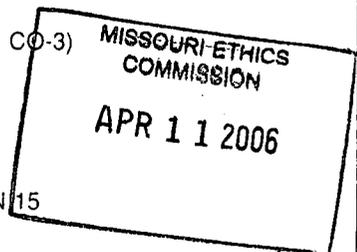
SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

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
[Handwritten signature: R Marr]

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
[Handwritten signature: Charles B Wheeler]



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE WHEELER FOR COUNTY EXECUTIVE COMMITTEE	DATE OF REPORT 1/31/08	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	\$ 33,675.00					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 33,675.00				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 0
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 33,675.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 33,675.00				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check \$ 10,482.09 b) Disbursements By Cash \$ _____	- 10,482.09
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 23,192.91
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 33,675.00			INDEBTEDNESS	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION				
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 10,482.09		30. LOANS RECEIVED THIS PERIOD	+		
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+		31. NEW DEBTS INCURRED THIS PERIOD	+		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+		32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 10,482.09		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 10,482.09	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$				
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$					
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+					
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$				
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 WHEELER FOR COUNTY EXECUTIVE COMMITTEE		2. REPORT DATE 1/3/06	
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
SEE LIST			
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		+ 33,675.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 33,675.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 33,675.00	
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)		\$	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	

**WHEELER FOR COUNTY EXECUTIVE COMMITTEE
CAMPAIGN CONTRIBUTORS
PRIMARY, 2006**

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Date</u>	<u>Method</u>	<u>Contribution</u>	<u>Occupation</u>
William Royster	3500 Gladstone Blve	Kansas City	MO	64123	2/10/2006	Cash	\$ 1,250.00	
Mrs. Richard Bolling	4550 Warwick Blvd	Kansas City	MO	64111	3/6/2006	Cash	\$ 500.00	Retired
Missouri Hospital Association PAC	PO Box 60	Jefferson City	MO	65102	3/6/2006	Cash	\$ 1,275.00	PAC
Fred Dreiling, LLC	7325 Summit	Kansas City	MO	64114	3/16/2006	Cash	\$ 250.00	Lobbyist
C. Patrick McLarney	600 Westover Road	Kansas City	MO	64113	3/16/2006	Cash	\$ 1,275.00	Attorney
Carolyn Wells	7307 E 122nd Street	Grandview	MO	64030	3/16/2006	Cash	\$ 100.00	
Committee For a Safer City	306 E 12th St, Ste 940	Kansas City	MO	64106	3/16/2006	Cash	\$ 1,275.00	
Citizens for Katheryn Shields	1125 Grand, Ste 810	Kansas City	MO	64106	3/16/2006	Cash	\$ 1,275.00	
J. Ralph Payne	4406 Rockhill Terrace	Kansas City	MO	64110	3/16/2006	Cash	\$ 50.00	MD
James J. Elliott	6024 Central	Kansas City	MO	64113	3/16/2006	Cash	\$ 400.00	
Ray Braswell & Marion Wheeler	17 E 54th st	Kansas City	MO	64112	3/16/2006	Cash	\$ 250.00	Construction
Mary Abbott	4550 Warwick Blvd, Apt 402	Kansas City	MO	64111	3/16/2006	Cash	\$ 25.00	
Nancy Seelen	333 W meyer, #715	Kansas City	MO	64113	3/16/2006	Cash	\$ 1,000.00	
Roy Aryel	3732 Jefferson St	Kansas City	MO	64111	3/16/2006	Cash	\$ 100.00	
Marjorie Garner	5014B Walnut	Kansas City	MO	64112	3/16/2006	Cash	\$ 25.00	
J. W. Schwenk, III	3800 Baltimore, 7c	Kansas City	MO	64111	3/16/2006	Cash	\$ 500.00	Investments
F. M. Solberg, Jr	850 W 52nd Street	Kansas City	MO	64112	3/16/2006	Cash	\$ 500.00	Self Employed
Elizabeth Solberg, Jr	850 W 52nd Street	Kansas City	MO	64112	3/16/2006	Cash	\$ 500.00	Consultant
Donald Shields	1225 W 69th St	Kansas City	MO	64113	3/16/2006	Cash	\$ 250.00	Professor
John Martin	5746 Harrison	Kansas City	MO	64110	3/16/2006	Cash	\$ 100.00	Teacher
Barbara Potts	18508 E 30th Terr	Independence	MO	64057	3/16/2006	Cash	\$ 75.00	Retired
Carol Werner	13101 Windsor Cir	Leawood	KS	66209	3/16/2006	Cash	\$ 300.00	Real Estate
Charles Myers	505 NW 43rd Terr	Kansas City	MO	64116	3/16/2006	Cash	\$ 100.00	Attorney
Robert Lewellen	801 W Santa Fe Trail	Kansas City	MO	64145	3/16/2006	Cash	\$ 250.00	Attorney
James Baker	17000 Millcreek Road	Belton	MO	64012	3/16/2006	Cash	\$ 250.00	Retired
Laura Rollins Hockaday Trust	121 Ward Parkway, apt 302	Kansas City	MO	64112	3/16/2006	Cash	\$ 50.00	
Steve Noll	4500 W 71st Terr	Prairie Village	KS	66208	3/16/2006	Cash	\$ 200.00	Historian
Marvin Seyffert	441 E 65th Street	Kansas City	MO	64131	3/16/2006	Cash	\$ 100.00	Retired
Ruth Shechter	5723 Windson	Shawnee Missior	KS	66205	3/16/2006	Cash	\$ 50.00	
John Lawrence Daw	812 w 60th Terr	Kansas City	MO	64113	3/16/2006	Cash	\$ 25.00	
UMB Financial Corporation PAC	1010 Grand	Kansas City	MO	64106	3/16/2006	Cash	\$ 250.00	PAC
Ross Marine	11729 Central	Kansas City	MO	64114	3/16/2006	Cash	\$ 25.00	
The Konrath Group	12120 State Line Rd, #305	Leawood	KS	66209	3/16/2006	Cash	\$ 250.00	
Landon Rowland	920 Main St, Ste 204	Kansas City	MO	64105	3/16/2006	Cash	\$ 1,000.00	Financial
Hilda Gibbs	4456 Pennsylvania	Kansas City	MO	64111	3/16/2006	Cash	\$ 25.00	
Bruce Eddy	302 E 67th Street	Kansas City	MO	64113	3/16/2006	Cash	\$ 250.00	Mental Heath
Shirley Bush Helzberg	5805 Mission Drive	Shawnee Missior	KS	66208	3/16/2006	Cash	\$ 1,275.00	Community Volu
Jewel Scott	35 E 108th Terr	Kansas City	MO	64114	3/16/2006	Cash	\$ 100.00	Civic Council
Mary Elizabeth Ingram	5049 Wornall, Apt 8C	Kansas City	MO	64112	3/16/2006	Cash	\$ 250.00	Retired
Robert & Carolyn Weir	10015 E 36th Street	Independence	MO	64052	3/16/2006	Cash	\$ 250.00	MD
Ralph Fearon	11124 E 85th Street	Raytown	MO	64138	3/16/2006	Cash	\$ 25.00	Retired
Albert Mauro	6415 Jefferson	Kansas City	MO	64113	3/16/2006	Cash	\$ 500.00	Retired
Dean Operations, Inc. PAC	PO Box 419176	Kansas City	MO	64141	3/16/2006	Cash	\$ 250.00	PAC
							\$ 16,750.00	
Kenneth Anderson	3507 NE Lacewood Court	Lees Summit	MO	64064	3/25/2006	Cash	\$ 50.00	
Mary shaw Branton	610 w 57th Terr	Kansas City	MO	64113	3/25/2006	Cash	\$ 100.00	
Bernard H. Brown	PO Box 6455	Leawood	KS	66206	3/25/2006	Cash	\$ 1,275.00	
Gloria Buchanan	105 W 128th Street	Kansas City	MO	64145	3/25/2006	Cash	\$ 300.00	Construction
Tom Gorenc	6734 N Charleston Road	Kansas City	MO	64119	3/25/2006	Cash	\$ 250.00	
Dennis Haag	17043 Morning Deer Road	Linwood	KS	66052	3/25/2006	Cash	\$ 500.00	
William E. Pfeiffer	148 W 54th Street	Kansas City	MO	64112	3/25/2006	Cash	\$ 200.00	
E. Creighton Singleton, FAIA, Inc.	4950 Wyoming	Kansas City	MO	64112	3/25/2006	Cash	\$ 100.00	Architect
Marilyn Strauss	121 West 48th Street	Kansas City	MO	64112	3/25/2006	Cash	\$ 50.00	
							\$ 2,825.00	
Mary Elazabeth Axetell	827 W 54th Street	Kansas City	MO	64112	3/31/2006	Cash	\$ 250.00	HBTB Corp
William Bruning	7000 Belinder Ave	Overland Park	KS	66208	3/31/2006	Cash	\$ 250.00	
M S Chaudry	9918 W 124th Terrace	Overland Park	KS	66213	3/31/2006	Cash	\$ 250.00	Hallmark Cards
Terry Christenberry	835 W 54th Terrace	Kansas City	MO	64112	3/31/2006	Cash	\$ 100.00	Investment Bank
Engineered Polymers Co	5806 Brighton Ave	Kansas City	MO	64130	3/31/2006	Cash	\$ 1,200.00	Engineering
Massoud Hamidpour	6750 W 75th Street	Overland Park	KS	66204	3/31/2006	Cash	\$ 1,200.00	
Harrington & Cortelyou, Inc.	911 Main	Kansas City	MO	64105	3/31/2006	Cash	\$ 500.00	
Thelma Hemenway	10222 Tracy Ave	Kansas City	MO	64131	3/31/2006	Cash	\$ 25.00	Retired
Lamar Hunt	1601 Elm Street, Suite 4000	Dallas	TX	75201	3/31/2006	Cash	\$ 500.00	Football
OBI Consulting Engineers	5529 Troost	Kansas City	MO	64110	3/31/2006	Cash	\$ 500.00	
Gary Panethiere, CPA	8670 NE 97th Terrace	Kansas City	MO	64157	3/31/2006	Cash	\$ 50.00	Consultant
Marshall R. Spires	PO Box 1729	Fredericksburg	TX	78624	3/31/2006	Cash	\$ 1,200.00	
Stokes & Associates	10700 View High Drive	Grandview	MO	64134	3/31/2006	Cash	\$ 1,200.00	
B. S. Stokes	PO Box 2619	Lees Summit	MO	64063	3/31/2006	Cash	\$ 1,200.00	
Greg Vance	11630 Wedd Street, apt 4	Overland Park	KS	66210	3/31/2006	Cash	\$ 1,000.00	Construction
Jeff Vance	11800 Military Club Road	Kansas City	MO	64138	3/31/2006	Cash	\$ 1,275.00	Construction
Connie Vance	11800 Military Club Road	Kansas City	MO	64138	3/31/2006	Cash	\$ 1,150.00	Construction
Timothy Vance	4403 NE 57th Terrace	Kansas City	MO	64119	3/31/2006	Cash	\$ 1,000.00	Construction
Vance Brothers, Inc.	PO Box 300107	Kansas City	MO	64130	3/31/2006	Cash	\$ 1,000.00	Construction
Foroozandeh Zarinkia	14325 Horton	Overland Park	KS	66223	3/31/2006	Cash	\$ 250.00	Modern Maintena
							\$ 14,100.00	

TOTAL FOR PERIOD ENDING MARCH 31, 2006

\$ 33,675.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE WHEELER FOR COUNTY EXECUTIVE COMMITTEE	2. REPORT DATE 1/5/06
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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 BANK CHARGES	4. AMOUNT PAID OR INCURRED THIS PERIOD 85.73
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)	\$ 85.73

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: SEE LIST			\$ <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)			\$ 85.73
13. SUBTOTAL: ANY ATTACHED PAGES			+ 10,396.26
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 10,482.09
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 10,482.09
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 10,482.09
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: 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)		\$
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		\$

Check Detail
January through March 2006

Type	Num	Date	Name	Name Address	Paid Amount	Split
Check	1001	3/2/2006	Clerk of Jackson County ...		-50.00	Miscellaneous
TOTAL					-50.00	US Bank
Check	1002	3/3/2006	Jackson County Democr...	1516 N. Charlton Road Independence, MO 64056	-250.00	Advertising
TOTAL					-250.00	US Bank
Check	1003	3/8/2006	Postmaster	Kansas City, MO	-450.00	Postage
TOTAL					-450.00	US Bank
Check	1004	3/8/2006	Fast Signs		-77.29	Advertising
TOTAL					-77.29	US Bank
Check	1005	3/9/2006	Ethnic Enrichment Com...		0.00	Events & Dinners
TOTAL					0.00	
Check	1011	3/9/2006	Damar Printing, LLC	1230 Swift Avenue North Kansas City, MO64116	-842.14	Printing
TOTAL					-842.14	US Bank
Check	1012	3/9/2006	Ethnic Enrichment Com...		-50.00	Events & Dinners
TOTAL					-50.00	US Bank
Check	1015	3/20/2006	Larry Malone	4309 Jarboe Kansas City, MO 64111	-39.75	-SPLIT-
TOTAL					-491.57	US Bank

Check Detail

January through March 2006

Type	Num	Date	Name	Name Address	Paid Amount	Split
Check	1016	3/20/2006	Kansas City Wide Open	C/O Mike Spady	-300.00	Advertising US Bank
TOTAL					-300.00	
Check	1017	3/20/2006	Maureen Galey	117 E 69th Street Kansas City, MO 64113	-4,000.00	Payroll Expenses US Bank
TOTAL					-4,000.00	
Check	1018	3/20/2006	Chris Werner	320 W 100th Terr Kansas City, MO 64114	-3,000.00	Payroll Expenses US Bank
TOTAL					-3,000.00	
Check	1019	3/23/2006	Shamrock Storage	2741 Merriam Lane Kansas City, KS 66106	-160.00	Storage US Bank
TOTAL					-160.00	
Check	1020	3/23/2006	Maureen Galey Expense ...	117 E 69th Street Kansas City, MO 64113	-45.73	Printing US Bank
TOTAL					-45.73	
Check	1021	3/23/2006	Fast Signs		-81.59	Advertising US Bank
TOTAL					-81.59	
Check	1022	3/28/2006	Jackson County Democr...	1516 N. Charlton Road Independence, MO 64056	-300.00	Events & Dinners US Bank
TOTAL					-300.00	
Check	1023	3/30/2006	Postmaster	Kansas City, MO	-234.00	Postage US Bank
TOTAL					-234.00	

Check Detail

January through March 2006

Type	Num	Date	Name	Name Address	Paid Amount	Split
Check	1024	3/31/2006	Maureen Galey	117 E 69th Street Kansas City, MO 64113	-64.04	Fund Raising Expenses
					-64.04	US Bank
TOTAL						

10,356.31