



**MISSOURI ETHICS COMMISSION  
REPORT SUMMARY**

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE  
Klindt for Leadership

DATE OF REPORT OFFICE USE ONLY  
04/17/2006

		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
				<b>MONEY ON HAND</b>	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0.00		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD		\$ 3500.00			
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)		\$ 3500.00			\$ 32169.25
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD		+ 0.00			
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)		\$ 3500.00			+ 3500.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD		- 0.00			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 3500.00		11311.77
				<b>EXPENDITURES</b>	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0.00		\$ 24357.48
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD		\$ 4961.77			
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 11A + 12A + 13A)		\$ 4961.77			\$ 0.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 4961.77		+ 0.00
				<b>CONTRIBUTIONS MADE</b>	
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0.00		+ 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD		\$ 6350.00			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD		+ 0.00			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)		\$ 6350.00			- 0.00
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 6350.00		- 0.00
				<b>OTHER DISBURSEMENTS</b>	
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD		+ 0.00			
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 21A + 22A + 23A)		\$ 0.00			\$ 0.00
				<b>INDEBTEDNESS</b>	
25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)					
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)					
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)					
		a) Disbursements by Check \$ 11311.77			
		b) Disbursements by Cash \$ 0.00			
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)					\$ 24357.48
29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD					\$ 0.00
30. LOANS RECEIVED THIS PERIOD					+ 0.00
31. NEW DEBTS INCURRED THIS PERIOD					+ 0.00
32. PAYMENTS MADE ON LOANS THIS PERIOD					- 0.00
33. CREDITS RECEIVED ON LOANS THIS PERIOD					- 0.00
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD					- 0.00
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)					\$ 0.00

MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Klindt for Leadership		2. REPORT DATE 04/17/2006	
<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 (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPAITON (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 Attached Supplemental Forms			
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)			\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 3500.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 3500.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3500.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD-1A			\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS			\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 0.00
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 (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
See Attached Supplemental Forms			
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 AND 13)			\$ 3500.00
23. MONETARY CONTRIBUTIONS AND LOANS RECEIVED REQUIRING A RECORD OF NAME AND ADDRESS (SUM 9, 13 AND 20)			\$ 3500.00

MISSOURI ETHICS COMMISSION

**CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

**INSTRUCTIONS**

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: AT & T ADDRESS: 101 W. McCarthy CITY/STATE: Jefferson City, MO 65101- EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	02/06/2006 ----- 1000.00	\$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ameristar Casino Kansas City ADDRESS: P. O. Box 33480 CITY/STATE: Kansas City, MO 64120-3480 EMPLOYER: <input type="checkbox"/> COMMITTEE:	02/24/2006 ----- 1250.00	\$ 1250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ameristar Casino St. Charles ADDRESS: 1260 South Main Street CITY/STATE: Saint Charles, MO 63301- EMPLOYER: <input type="checkbox"/> COMMITTEE:	02/24/2006 ----- 1250.00	\$ 1250.00 <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
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- -----	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		\$ 3500.00

MISSOURI ETHICS COMMISSION

**EXPENDITURES AND CONTRIBUTIONS MADE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Klindt for Leadership		2. REPORT DATE 04/17/2006	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE See Attached Supplemental Forms			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 437.44
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 437.44
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		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: ADDRESS: CITY/STATE: See Attached Supplemental Forms			\$ <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)			\$ 0.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ 4524.33
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 4524.33
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 4961.77
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 4961.77
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>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY/STATE: See Attached Supplemental Forms			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ 6350.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 6350.00
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)			\$ 6350.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0.00

**MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE**

1. NAME OF COMMITTEE Klindt for Leadership	2. REPORT DATE 04/17/2006	OFFICE USE ONLY
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE		
beverages		\$ 25.59
cellular phone service		\$ 146.74
cellular phone services		\$ 73.43
compliance		\$ 100.00
flowers		\$ 54.38
food		\$ 31.97
supplies		\$ 5.33
		\$
		\$
		\$
		\$
		\$
		\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 437.44
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ 0.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 437.44

**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

1. NAME OF COMMITTEE Klindt for Leadership			2. REPORT DATE 04/17/2006
ITEMIZED EXPENDITURES ALL OVER \$100, AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECEIPT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
David Klindt P. O. Box 145  Bethany MO 64424-	02/16/2006	travel expenses	\$ 1073.98  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
David Klindt P. O. Box 145  Bethany MO 64424-	01/06/2006	travel expenses	\$ 1553.13  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Chez Monet 126 East High Street  Jefferson City MO 65101-	01/18/2006	catering	\$ 159.02  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Jefferson City Country Club 516 S. Country Club Drive  Jefferson City MO 65109-	02/06/2006	catering	\$ 1738.20  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED

<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$ 4524.33
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**MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE**

1. NAME OF COMMITTEE	2. REPORT DATE	OFFICE USE ONLY
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b> 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
Klindt for Leadership	04/17/2006	
Rupp for Senate 20 Wind Castle Drive Saint Charles MO 63304-	02/02/2006	\$ 650.00
Missourians for Matt Blunt P. O. Box 695 Jefferson City MO 65109-	02/22/2006	\$ 1275.00
Friends of Peter Kinder P. O. Box 712 Jefferson City MO 65102-	02/22/2006	\$ 1275.00
Senate Majority Fund P. O. Box 921 Jefferson City MO 65102-	03/27/2006	\$ 2500.00
Citizens for Shields 47 Erin Court Saint Joseph MO 64507-	03/27/2006	\$ 650.00
		\$
		\$
		\$
		\$
23. Subtotal: This Page (Sum Column 22)		\$ 6350.00
24. Subtotal: Any Attached Pages		+ 0.00
25. Total: Monetary Contributions Made This Period (Sum 23+24)		\$ 6350.00