



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
4/14/2006

OFFICE USE ONLY

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INSTRUCTIONS ON REVERSE SIDE

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

2. FULL NAME OF COMMITTEE
Friends of Rob Schaaf

3. COMMITTEE MAILING ADDRESS
516 Pinewood

4. COMMITTEE TELEPHONE NUMBER
816-294-1409

CITY/STATE/ZIP
St Joseph MO 64506

5. TREASURER'S NAME
Judith Hausman

6. TREASURER'S MAILING ADDRESS
702 S Woodbine Road

7. TREASURER'S TELEPHONE NUMBER
HOME: **816-279-1730** WORK: **816-279-6863**

CITY/STATE/ZIP
St Joseph MO 64507

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

9. DEPUTY TREASURER'S MAILING ADDRESS
512 Raintree Drive, St Joseph MO 64506

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: **816-279-9365** WORK: **816-294-6785**

11. DATE OF ELECTION
08/08/2006

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

FROM **01/01/2006**

THROUGH **03/31/2006**

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

**Rob Schaaf
516 Pinewood
St Joseph MO 64506
816-294-1409
State Representative
28th District**

CHECK IF INCUMBENT
 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 _____

MISSOURI ETHICS COMMISSION
APR 17 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 04/14/2006	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		\$ 22,165.00	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 11,045.00					
3. ALL LOANS RECEIVED THIS PERIOD	+ 0.00					
4. MISCELLANEOUS RECEIPTS 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)	\$ 9,475.60
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 11,045.00				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 11,045.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 270.00				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 3,034.25
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 11,315.00				a) Disbursements By Check \$ 3,034.25	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0.00				b) Disbursements By Cash \$ _____	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A-8A)		\$ 33,480.00			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 17,486.35
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 15,101.51	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 500.00		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3,034.25		30. LOANS RECEIVED THIS PERIOD	+ 0.00		
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0.00		31. NEW DEBTS INCURRED THIS PERIOD	+ 0.00		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0.00		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11 A + 12A + 13A)	\$ 3,034.25		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0.00		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 18,135.76	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0.00		
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)	\$ 500.00		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0.00				
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0.00					
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0.00					
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0.00					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0.00				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
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 Friends of Rob Schaaf		2. REPORT DATE 4/14/2006	
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 checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<i>See Attached List</i>			
NAME: <i>Wing Printing Company</i> ADDRESS: <i>413 S. Fourth St.</i> CITY/STATE: <i>St. Joseph, MO 64501</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>1/4/2006</i> \$270.00	\$ <u>270.00</u> <input type="checkbox"/> MONETARY <input checked="" 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)			\$ 270.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 8,825.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 9,095.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 8,825.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 270.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
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			\$ 2,220.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0.00
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)			\$ 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)			\$ 270.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9,11,12 & 13)			\$ 11,045.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9,13 & 20)			\$ 11,045.00

FRIENDS OF ROB SCHAAF
516 Pinewood
St. Joseph, MO 64506
Committees / Monetary Contributors Over \$100
Period JAN 01 - MARCH 31, 2006

Date Received	First Name	Last Name	Address	City	State	Zip Code	Employer/Business/Retired	Amount	Campaign Aggregate
3/28/2006		Buchanan Co. Republican Central Committee	PO Box 6304	St. Joseph	MO	64506	Committee	\$ 1,000.00	\$ 1,000.00
3/28/2006		Greater K.C. Chamber of Commerce PAC	911 Main St., Suite 2600	Kansas City	MO	64105-5303	PAC	\$ 300.00	\$ 300.00
1/24/2006		MO Society of Anesthesiologists PAC	PO Box 1402	Jefferson City	MO	65102	PAC	\$ 300.00	\$ 300.00
2/11/2006		Professional Medical PAC	101 E High Street	Jefferson City	MO	65101	PAC	\$ 300.00	\$ 300.00
1/9/2006		AT&T MO Employee PAC	One SBC Center	St. Louis	MO	63101	PAC	\$ 150.00	\$ 150.00
3/20/2006		Missouri Medical Political Action Committee	P.O. Box 1402	Jefferson City	MO	65102	PAC	\$ 25.00	\$ 25.00
3/7/2006		Clayton Dermatology, LLC	6744 Clayton Road, Suite 210	St. Louis	MO	63117	Corporation	\$ 300.00	\$ 300.00
3/20/2006		Digestive Disease Specialists, Inc.	11125 Dunn Rd., Suite 406	St. Louis	MO	63136	Corporation	\$ 300.00	\$ 300.00
2/28/2006		Serenity Women's Healthcare, Inc.	493 St. Francois, Suite 2	Florissant	MO	63031	Corporation	\$ 300.00	\$ 300.00
3/28/2006		Eric G. Sollars, M.D.	802 N. Riverside, Suite 330	St. Joseph	MO	64507	Corporation	\$ 300.00	\$ 300.00
3/20/2006		Supporters of Health Research & Treatments	PO Box 69074	St. Louis	MO	63169	Corporation	\$ 300.00	\$ 300.00
3/20/2006		Tri County Medical Society	4687 Dubois Creek	Washington	MO	63090	Corporation	\$ 300.00	\$ 300.00
2/11/2006		Western Anesthesiology Associates, Inc.	339 Consort Drive	Balwin	MO	63011-4439	Corporation	\$ 300.00	\$ 300.00
3/28/2006	Norm	William G. Humphreys, M.D., P.C.	12512 Lakeland Dr.	St. Joseph	MO	64506	Corporation	\$ 300.00	\$ 300.00
1/9/2006	John	Baade	37 Godwin Lane	St. Louis	MO	64506	Heartland/physician	\$ 300.00	\$ 300.00
3/20/2006	Gerald	Early	9125 SE Hilliard Road	Easton	MO	64443	Washington University/physician	\$ 300.00	\$ 300.00
2/11/2006	John	Hagan	409 NW Briarcliff Parkway	Kansas City	MO	64116	physician	\$ 300.00	\$ 300.00
1/24/2006	George	Hruza	6 Ames Place Dr.	St. Louis	MO	63124-1736	Discover Vision Centers/physician	\$ 300.00	\$ 300.00
2/11/2006	James	Luetkemeyer	5609 Red Tail Court	Lohman	MO	65053-9396	Capitol Eye Care, Inc./physician	\$ 300.00	\$ 300.00
3/7/2006	Gary	Murcy	427 Herworth Drive	Chesterfield	MO	63005	physician	\$ 300.00	\$ 300.00
3/7/2006	Gail	Neely	5344 Hamlin Court	St. Louis	MO	63128	Washington University/Surgeon, Otolaryngology	\$ 300.00	\$ 300.00
2/28/2006	Afred	Shaplin	910 Kimswick Manor Ln.	Balwin	MO	63011-5115	Scott Radiological Group/physician radiologist	\$ 300.00	\$ 300.00
3/28/2006	Kenneth	Shawell	#9 Fieldcrest Lane	St. Joseph	MO	64506	St. Joseph Specialty Clinic, P.C./physician	\$ 300.00	\$ 300.00
1/9/2006	Jan Chu	Walkup	1050 SE State Route AB	Easton	MO	64443	Human's Restaurant Corp. owner	\$ 300.00	\$ 300.00
1/17/2006	John	Arstey	15 Hofense Pl.	St. Louis	MO	63108-1207	physician	\$ 250.00	\$ 250.00
1/24/2006	Norman	Knowlton	3861 E. Linwood Terrace	Springfield	MO	65809	Diagnostic Clinic/physician	\$ 250.00	\$ 250.00
3/28/2006	Laxmi	Velgati	4310 Karnes Road	St. Joseph	MO	64506	physician	\$ 250.00	\$ 250.00
3/20/2006	Laura	Baermann	10806 Olive Blvd.	Creve Coeur	MO	63141	physician	\$ 150.00	\$ 150.00
3/20/2006	Arthur	Gale	2428 Woodson Road	St. Louis	MO	63114	physician	\$ 150.00	\$ 150.00
							Over \$100 Monetary Contribution Total	\$ 8,825.00	\$ 8,825.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

NAME OF COMMITTEE Friends of Rob Schaaf	2. REPORT DATE 4/14/2006
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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	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. 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: See Attached List CITY/STATE:			\$ <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
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			+ 3,034.25
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 3,034.25
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 3,034.25
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 3,034.25
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

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)		\$ 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 01/01/2006 - 03/31/2006

ck #	Date	Payee	Category	Check Amount	Disbursements Total
		2006 JAN 1 - 2006 MAR 31			
171	1/3/2006	Del Davis	reimburse for mailing costs	\$ 99.00	\$ 99.00
172	1/3/2006	Wing Printing	printing services	\$ 824.00	\$ 824.81
175	1/14/2006	Postmaster	mail MEC report	\$ 3.03	\$ 3.03
176	1/16/2006	Mariassa Weir	printing services	\$ 125.00	\$ 125.00
177	1/26/2006	Amen Sort	mailing	\$ 177.68	\$ 177.68
179	3/9/2006	John Russell	mailing	\$ 1,784.37	\$ 1,784.37
181	3/30/2006	Debbie SchAAF	reimburse for stamps	\$ 5.34	\$ 5.34
182	3/31/2006	Debbie SchAAF	reimb for Office Max env.	\$ 15.02	\$ 15.02
			TOTAL		\$ 3,034.25