



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 4-13-2006
OFFICE USE ONLY <i>px 2</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **CO51315**

2. FULL NAME OF COMMITTEE COMMITTEE TO ELECT CHERYL HIBBELER	
3. COMMITTEE MAILING ADDRESS 819 LAURALEE	4. COMMITTEE TELEPHONE NUMBER 636-272-8160
CITY/STATE/ZIP O'FALLOON MO 63366	
5. TREASURER'S NAME JAMES G KARL	
6. TREASURER'S MAILING ADDRESS 819 LAURALEE	7. TREASURER'S TELEPHONE NUMBER HOME: 636-272-8160 WORK: 636-278-2221 X386
CITY/STATE/ZIP	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION	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 1-1-2006 THROUGH 3-31-2006.	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY CHERYL HIBBELER. 819 LAURALEE. O'FALLOON MO. 63366. 636-272-8160 COUNTY COUNCIL DISTRICT 1 ST CHARLES COUNTY	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input checked="" 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 type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - _____ - 20 _____
<input type="checkbox"/> CHECK IF INCUMBENT	
<input type="checkbox"/> REPUBLICAN <input checked="" 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
James G Karl

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
Cheryl Hibbler



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>COMMITTEE TO ELECT CHELYCHABELER</i>	DATE OF REPORT <i>4-13-2006</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		\$ <i>623.00</i>	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>14,463</i>					
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>0</i>					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>0</i>					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ <i>14,463.00</i>				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ <i>300.19</i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>545.00</i>				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ <i>14,463.00</i>
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ <i>15,008.00</i>				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	<i>14,484.23</i>
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- <i>0</i>				a) Disbursements By Check \$ <u><i>11,142.23</i></u>	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	\$ <i>15,631.00</i>	\$ <i>15,631.00</i>			b) Disbursements By Cash \$ <u><i>342.00</i></u>	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>3278.96</i>		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>242.81</i>	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>11,484.23</i>					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ <i>0</i>					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ <i>0</i>				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>0</i>
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ <i>11,484.23</i>		30. LOANS RECEIVED THIS PERIOD	+ <i>0</i>		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	\$ <i>11,727.04</i>	\$ <i>11,727.04</i>	31. NEW DEBTS INCURRED THIS PERIOD	+ <i>0</i>		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- <i>0</i>		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>0</i>	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- <i>0</i>		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ <i>0</i>		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- <i>0</i>		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ <i>0</i>		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>0</i>		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ <i>0</i>					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ <i>0</i>				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ <i>0</i>					
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ <i>0</i>					
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ <i>0</i>					
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ <i>0</i>	\$ <i>0</i>				

1/26/2008	Friends of Dave Hinman		142 Calwood Drive	St Peters	MO	63378	\$	300.00	Monetary
3/9/2008	Tri County Labor Legislative Club		20 Sunnyview Dr	St Peters	MO	63376	\$	300.00	Monetary
3/9/2008	Glaziers,Architectural Metal&Glassworkers	Local 513	5916 Wilson Ave	St Louis	MO	63110	\$	100.00	Monetary
3/9/2008	Hotel Employees and Restaurant employees	Local 74 AFL-CIO	4433 Woodson Rd Suite103	St Louis	MO	63134	\$	100.00	Monetary
3/9/2008	Friends of Felder		P.O. Box 2053	St Charles	MO	63302	\$	50.00	Monetary
3/9/2008	U.F.C.W	Local 655	300 Weidman Road	Bellwin	MO	63011	\$	300.00	Monetary
3/23/2008	2nd Senatorial District Legislative Committee		121 Harbor Dr	St Peters	MO	63376	\$	700.00	Monetary
3/2/2008	Bricklayers' Union #1 of Missouri Truth Committee		2000 Market Street	St Louis	MO	63103	\$	200.00	Monetary
3/7/2008	DK Governmental Solutions LLC		121 Courtyard Drive	O'Fallon	MO	63366	\$	200.00	Monetary
3/31/2008	Painter's Dist. Council No 2		2501 58th Street	St. Louis	MO	63110	\$	200.00	Monetary
3/31/2008	CWA District 6 Political Educ. Committee		10820 Sunset Office Dr Ste 1k	St Louis	MO	63127	\$	200.00	Monetary
3/14/2008	Missour State UAW PAC		721 Dunn Road	Hazelwood	MO	63042	\$	250.00	Monetary
3/30/2008	Home Building Industry PAC		10101 Old Olive St Rd	St Louis	MO	63141	\$	325.00	Monetary



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE COMMITTEE TO ELECT CHRIS. HIBDECK.		2. REPORT DATE 4-13-06.	
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: ST CHARLES COUNTY CENTRAL COMMITTEE ADDRESS: P.O. BOX 207 CITY/STATE: ST CHARLES MO. EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		1-5-2006 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ST CHARLES WOMEN COALITION ADDRESS: 1922 PEAPEL ST CITY/STATE: ST PETERS MO. EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		1-11-2006 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ST CHARLES DEMOCRATIC ALLIANCE ADDRESS: P.O. BOX 158 CITY/STATE: O'FALLOON MO. EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		1-18-2006 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIEND TO ELECT CHIP TOUNZIN KY. ADDRESS: 5 HUNTERS PASS CT. CITY/STATE: ST PETERS MO EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		1-26-2006 300.00.	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1200.00.
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 9515.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 10,715.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 10,715.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 275.00
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			140.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			26.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			4023.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			270.00
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:			0
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)			\$ 0.



MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE

4-13-2006

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED

COMMITTEE TO ELECT CHEYL HIBBELD
819. LAURALEE
O'FALLON MO. 63366.

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

STEGTON BANQUET + CONFERENCE CENTER
1450 WALL ST.
ST CHARLES MO. ST CHARLES COUNTY WOMENS COALITION
CANDIDATES. NIGHT.

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

RAFFLE OF DONATED ITEMS USING CARNIVAL RAFFLE TICKETS.
ONE PUT IN CONTAINER FOR ITEM. ONE HELD BY DONOR.
ONE FOR A DOLLAR.
SIX FOR FIVE DOLLARS.

4. DATE OF ACTIVITY OR EVENT

2-9-2006

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

COMMITTEE TO ELECT CHEYL HIBBELD

5. NUMBER OF PARTICIPANTS

APPROX 60

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

\$ 140.00

9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS

\$ 140.00

10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)

\$ 280.00

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

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

IN KIND DONATIONS OF ITEMS FROM SIX ^{CONTAGIOUS}

\$ 270.00

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 270.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE COMMITTEE TO ELECT CHEAL HIBDELEN.	2. REPORT DATE 4-13-06
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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	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)	\$ 0

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: BUSKEM PRINTING ADDRESS: 2291 FIRST CAPITAL AVE CITY/STATE: ST CHARLES MO 63301	1-25-2006	748.93	\$ 748.93 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: POLIGRAPHICS ADDRESS: 340 BROADWAY AVE CITY/STATE: ST PAUL MN 55071	2-11-2006	1024.07	\$ 1024.07 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: DEMOCRATIC CENTRAL COMMITTEE ADDRESS: CITY/STATE:	1-26-2006	140.00	\$ 140.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: BUSKEM PRINTING ADDRESS: 2291 FIRST CAPITAL AVE CITY/STATE: ST CHARLES MO 63301	3-7-2006	2,605.66	\$ 2605.66 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SAV KOIL MAIL ADDRESS: 1090 CROSSWIND CT CITY/STATE: WENTZVILLE MO 63385	3-14-2006	194.45	\$ 194.45 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 4713.11
13. SUBTOTAL: ANY ATTACHED PAGES			+ 6771.12
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 11,484.23
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 11,484.23
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 11,484.23
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		0
NAME: ADDRESS: CITY/STATE:		0
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 0
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 0
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0

1/4/2006 Rich Chrismer	Voter files	\$	30.00
3/4/2006 Teacher's Aid INC	clipboards, pens, markers	\$	11.05
3/7/2006 USPS	stamps	\$	35.10
3/7/2006 Democratic Central Committee	Candidate filing fee	\$	50.00
'19/2006 Walgreens	rubberbands	\$	13.42
'15/2006 Walgreens	maps for canvassers	\$	18.21
'10/2006 Fed EX Kinko's (expedited sign)	sign for car	\$	42.96
'10/2006 Costco	envelopes	\$	11.38
'20/2006 Office Max	printer ink cartridges	\$	38.67
'21/2006 Savon Mail	large trifold bulk mailing	\$	3,067.44
'22/2006 Suburban Journals	newspaper advertisement	\$	2,991.60
'23/2006 Savon Mail	mail handling	\$	99.00
'25/2006 USPS	stamps	\$	35.10
'24/2006 Schaeffer Printing	postcards	\$	327.19