



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT
OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 2000746

*[Handwritten signature]*

2. FULL NAME OF COMMITTEE  
HOUSE DEMOS INNER CIRCLE

3. COMMITTEE MAILING ADDRESS  
P.O. BOX 832

4. COMMITTEE TELEPHONE NUMBER

CITY/STATE/ZIP  
JEFF CITY MO 65102

5. TREASURER'S NAME  
JULIE YOUMANS

6. TREASURER'S MAILING ADDRESS  
2101 ROCK QUARRY RD

7. TREASURER'S TELEPHONE NUMBER  
 HOME: 573-443-2154 WORK: 751-1460

CITY/STATE/ZIP  
COLUMBIA MO 65201

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

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 10/15/2005 - 4/15/2006 THROUGH

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

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)

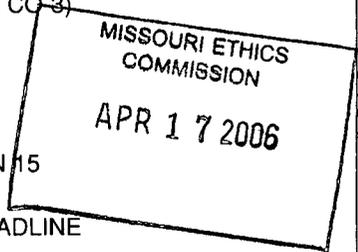
SEMIANNUAL DEBT REPORT  
 JAN 15  JULY 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER \_\_\_\_\_

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_



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: Julie Youmans]*

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  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE HOUSE DEMOS INNER CIRCLE	DATE OF REPORT 4/15/2006 <del>4/14</del>	OFFICE USE ONLY
--	--	-----------------

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED	16,516	\$	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 15,644			
3. ALL LOANS RECEIVED THIS PERIOD	+ /			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ /			
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 15,644		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 14543
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ /		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 15,644
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 15,644		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- /		a) Disbursements By Check \$ 8656	- 8656
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)	15,644	\$	b) Disbursements By Cash \$	
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 21531
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED	615	\$	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 7731			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ /			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ /			
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 7731		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ /
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)	7731	\$	30. LOANS RECEIVED THIS PERIOD	+ /
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ /
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	600	\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	- /
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 925		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- /
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ /		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- /
19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 925		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ /
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)	925	\$		
<b>OTHER DISBURSEMENTS</b>	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. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ /			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE		2. REPORT DATE	
<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 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
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
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)			\$ 1750
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			\$ 1750
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
<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 CD1A			\$ 11049
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 215
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 2630
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$
<b>C. LOANS RECEIVED</b>		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			\$
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)			\$ 15644
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 3380

SEE ATTACHED

**House Demos Inner Circle 4/15/2006**

Itemized over \$100 - House Demos Inner Circle 4 15 2006

150 Dues	1595 01/09/06	Harris for the House	POBox 7214 Columbia, MO 65205
250 Dues	3317 12/20/05	Greater Kansas City UAW C.A.P. Council	3841 N. Oak Trfy KC MO 65116
250 Dues	12/18/08 01/27/06	Electric Workers Voluntary Political Education & Legislative Funds	5850 Elizabeth St. Louis 63110-2804
250 Dues	1172 01/04/06	SDC BACPAC	100 Corporate Place Branson, MO 65616
350 Dues	3966 12/22/05	Sheet Metal Workers' Local 36 Political Educational Account	301 S. Ewing St. Louis MO 63103
500 Dues	1E+09 12/09/05	Anheuser-Busch Cos., Inc.	One Busch Place St. Louis 63118-1852

1750



MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE
-------------

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

4-15-2006

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

HOUSE DEMOS INNER CIRCLE

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

FRATERNAL ORDER OF EAGLES  
MISSOURI BLVD.  
JEFF CITY

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

DINNER, AUCTION OF USED GOODS

4. DATE OF ACTIVITY OR EVENT	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT
2/27/2006	HOUSE DEMOS INNER CIRCLE STATE CAPITOL HOUSE OF REPRESENTATIVES R.O.B. 832 JEFF CITY MO 65102
5. NUMBER OF PARTICIPANTS	
250	

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	\$ 9169
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	\$ 1880
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	\$ 11049

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

SMALL CASH AMOUNTS

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
FOOD	\$ 1650
DECORATIONS, TABLE COVER RENTALS	\$ 168.79
ADS	\$ 40
MISC. SUPPLIES	\$ 34.53
14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	\$ 1993.32



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <b>HOUSE DEMOS INNER CIRCLE</b>		2. REPORT DATE <b>4-15-2006</b>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE <b>ADS, XEROX, SUPPLIES</b>			\$ <b>295.11</b>
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>295.11</b>
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		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: <b>GOOD SAMARITAN CENTER</b> ADDRESS: <b>P.O.B. 1687</b> CITY/STATE: <b>JEFF CITY MO 65102</b>		<b>12/02/2005</b>	\$ <b>Charity</b> <input checked="" type="checkbox"/> PAID <b>250</b> <input type="checkbox"/> INCURRED
NAME: <b>" "</b> ADDRESS: <b>" "</b> CITY/STATE: <b>" "</b>		<b>12/07/2005</b>	\$ <b>Charity</b> <input checked="" type="checkbox"/> PAID <b>90</b> <input type="checkbox"/> INCURRED
NAME: <b>EAGLES</b> ADDRESS: <b>P.O.B. 686</b> CITY/STATE: <b>JEFF CITY MO</b>			\$ <b>food</b> <input checked="" type="checkbox"/> PAID <b>1650</b> <input type="checkbox"/> INCURRED
NAME: <b>LEE'S CHICKEN</b> ADDRESS: <b>1530 MO BLVD,</b> CITY/STATE: <b>JEFF CITY MO</b>			\$ <b>food</b> <input type="checkbox"/> PAID <b>408.71</b> <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <b>5332.71</b>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <b>5332.71</b>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <b>7731.13</b>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <b>7731.13</b>
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)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: <b>GENEVIEVE FRANK</b> ADDRESS: <b>418 SUMMER TOP LAINE</b> CITY/STATE: <b>FENDON MO 63026</b>		<b>2/02/2006</b>	\$ <b>300</b>
NAME: <b>COMMITTEE TO ELECT MICHAEL FRAME</b> ADDRESS: <b>414 MAPLE HOLLOW TR,</b> CITY/STATE: <b>EUREKA MO 65707</b>		<b>2/02/2006</b>	\$ <b>300</b>
NAME: <b>CHARLES DAKE</b> ADDRESS: <b>14004 LAWRENCE 2037</b> CITY/STATE: <b>MILLER MO 65707</b>		<b>2/9/2006</b>	\$ <b>325</b>
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <b>925</b>
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <b>925</b>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <b>925</b>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$