



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE MISSOURIANS IN CHARGE		2. REPORT DATE MAY 24, 2006	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: FUND FOR DEMOCRACY ADDRESS: 73 SPRING ST #73 CITY / STATE: NEW YORK NY 10012 EMPLOYER: ☒ COMMITTEE:		APRIL & MAY ----- \$1,063,000	\$1,063,000 ☒ MONETARY ☐ IN-KIND
NAME: AMERICA AT ITS BEST ADDRESS: 702 WEST HAYES #408 CITY / STATE: BOISE ID 83702 EMPLOYER: ☒ COMMITTEE:		APRIL & MAY ----- \$190,000	\$190,000 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		 \$	 ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		 \$	 ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		 \$	 ☐ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$1,253,000
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$1,253,000
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$1,253,000
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A			\$
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 1,924.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0
C. LOANS RECEIVED		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)			\$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 0
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$1,254,924
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$1,254,924

FORM CD1



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE MISSOURIANS IN CHARGE		2. REPORT DATE MAY 24, 2006	
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			
		\$	
		\$	
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)		\$ 0.00	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	
8. NAME AND ADDRESS OF RECIPIENT		9. DATE	
NAME: NATIONAL VOTER OUTREACH ADDRESS: 3134 JOHNSON RD CITY / STATE: LUDINGTON MI 49431		APRIL MAY 2006	
		SIGNATURE COLLECTION	
		\$	
		☒ PAID ☐ INCURRED	
NAME: KENNEDY ENTERPRISES ADDRESS: 1045 GARDEN OF THE GODS RD CITY / STATE: COLORADO SPRINGS CO		MAY 06	
		SIGNATURE COLLECTION	
		\$	
		☒ PAID ☐ INCURRED	
NAME: UNITED STATES POSTAL SVC ADDRESS: CITY / STATE:		APRIL 3, 06	
		BUSINESS REPLY MAIL	
		\$	
		☒ PAID ☐ INCURRED	
NAME: PATRICK TUOMEY ADDRESS: PO BOX 5343 CITY / STATE: KC MO		APRIL 26	
		TRAVEL REIMB	
		\$	
		☒ PAID ☐ INCURRED	
NAME: COUNTRY CLUB BANK ADDRESS: 414 NICHOLS RD CITY / STATE: KC MO 64112		APRIL	
		SERVICE FEE	
		\$	
		☒ PAID ☐ INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ 1,257,341.04	
13. SUBTOTAL: ANY ATTACHED PAGES		+ \$ 10,492.90	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ 1,267,833.94	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 1,267,833.94	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 1,267,833.94	
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)		21. DATE	
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		22. AMOUNT	
NAME: ADDRESS: CITY / STATE:			
		\$ 0	
NAME: ADDRESS: CITY / STATE:			
		\$ 0	
NAME: ADDRESS: CITY / STATE:			
		\$ 0	
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	

Missourians In charge
PO Box 5343
Kansas City, MO 64131
M.E.C ID Number C061044

Addendum to Committee Disclosure for April 1, 2006 though May 7, 2006

B. ITEMIZED EXPENDITURES ALL OVER \$100

8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE	11. AMOUNT THIS PERIOD
MEDAC (Missourians Eminent Domain Abuse Coalition) 2752 Lafayette St. Louis Missouri 63104	April 5, 2006	"STOP EMINENT DOMAIN ABUSE" pins	\$300.00
Timothy Belz, Esq. Ottsen, Mauze, Leggat & Belz, L.C. 112 South Hanley, Suite 200 St. Louis, MO 63105	May 16, 2006	Legal Counsel/representation	\$10,192.90



Missouri Ethics Commission
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE MISSOURIANS IN CHARGE	DATE OF REPORT	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		\$ 295,000	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1,254,924			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1,254,924		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 75.38
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 1,254,924
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1,254,924		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 1,267,883.94
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0		a) Disbursements By Check \$ <u>AW</u> b) Disbursements By Cash \$ <u> </u>	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 1,549,924	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ - 12,884.56
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 295,024.62		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1,267,883.94			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1,267,883.94		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 1,383,395.66	30. LOANS RECEIVED THIS PERIOD	+ \$ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0			