



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 6/30/06
OFFICE USE ONLY <i>pm</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C061124

2. FULL NAME OF COMMITTEE
COMMITTEE TO ELECT DOUG SAULTERS SHERIFF

3. COMMITTEE MAILING ADDRESS PO BOX 67	4. COMMITTEE TELEPHONE NUMBER 636-939-3045
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CITY/STATE/ZIP
COTTLEVILLE, MISSOURI 63338

5. TREASURER'S NAME
FRANCES C SIMON

6. TREASURER'S MAILING ADDRESS #3 FISHERS HILL DRIVE	7. TREASURER'S TELEPHONE NUMBER HOME: 636-387-0647 WORK: 636-928-5400
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CITY/STATE/ZIP
ST PETERS, MISSOURI 63376

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
NOLA SAULTERS

9. DEPUTY TREASURER'S MAILING ADDRESS 2050 AIMTREE ST CHARLES, MO	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 636-928-1200 WORK:
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11. DATE OF ELECTION AUGUST 8, 2006	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM **4/1/06** THROUGH **JUNE 30, 2006**

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY COMMITTEE TO ELECT DOUG SAULTERS SHERIFF	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input checked="" 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 checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____

MISSOURI ETHICS COMMISSION
 JUL 14 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
Frances C Simon

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
 X *H. Douglas Saulters*



MISSOURI ETHICS COMMISSION

REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

COMMITTEE TO ELECT DOUG SAULTERS SHERIFF

DATE OF REPORT

6/30/06

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		7552.81	\$ 3178.00	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$				
3. ALL LOANS RECEIVED THIS PERIOD	+				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$	7552.81			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+	99.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 1612.15
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$	7651.81		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 7552.81
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 10829.81	a) Disbursements By Check \$ 5843.84	
				b) Disbursements By Cash \$ 843.75	6687.59
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 2477.37
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1416.85	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$	6687.59			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$	6687.59			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 8104.44	30. LOANS RECEIVED THIS PERIOD	+ 977.33
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			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. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 2177.33
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$		
OTHER DISBURSEMENTS		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. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE COMMITTEE TO ELECT DOUG SAULTER SHERIFF		2. REPORT DATE 6/30/06	
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: ADDRESS: CITY/STATE: BOBBIE SAULTERS EMPLOYER: 3969 POPPYMARIE <input type="checkbox"/> COMMITTEE: ST CHARLES, MO POLICE OFFICER		06/06	\$ 99.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: RON NEWPORT EMPLOYER: 1936 BETTY LOU CT <input type="checkbox"/> COMMITTEE: WENTZVILLE, MO DEPUTY		4/1/06	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: BERNICE RAINS EMPLOYER: 879 RISKER LANE <input type="checkbox"/> COMMITTEE: WENTZVILLE, MO RETIRED		5/24/06	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: DOBBS EMPLOYER: 1983 BRENNEN PLAZA <input type="checkbox"/> COMMITTEE: HIGH RIDGE MO AUTO TIRE CO		4/5/06	\$ 1200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1999
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 2020.06
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 4019.06
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3920.06
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 99
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			2589.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			1043.75
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
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: DOUG SAULTERS CITY/STATE: PO BOX 67 COTTEVILLE, MO		5/06	977.33
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 977.33
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 977.33
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 99.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 7552.81
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE COMMITTEE TO ELECT DOUG SAULTERS SHERIFF		2. REPORT DATE 6/30/06	
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: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: LAPIN AND FARRIS, KELL MEXICO ROAD ST PETERS, MO LAWYERS		6/06	\$ 500 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: BUDDY HARDING ST CHARLES, MISSOURI COUNSELING FIRM		6/06	\$ 1000 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: NOLA SAULTERS 2050 AIMTREE ST ST CHARLES MO TREASURER		6/06	\$ 520.06 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: R			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 2020.06
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			\$
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
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			
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			
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)			\$
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)			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE COMMITTEE TO ELECT DOUG SAULTERS SHERIFF	2. REPORT DATE 6/30/06
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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 SCHEDULE ATTACHED	4. AMOUNT PAID OR INCURRED THIS PERIOD 364.83
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ 364.83
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ 364.83

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: SCHEDULE ATTACHED CITY/STATE:		6322.76	\$ <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)			\$ 6322.76
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 6322.76
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 6687.59
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 6687.59
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)		
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)		\$
24. SUBTOTAL: ANY ATTACHED PAGES		\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$

NAME OF COMMITTEE:

COMMITTEE TO ELECT DOUG SAULTERS SHERIFF

06/30/06

SCHEDULE ATTACHED FOR FORM: CD3

EXPENDITURES AND CONTRIBUTIONS MADE

A' EXPENSES \$100 OR LESS

	<u>ADV</u>	<u>NETWORK</u>	<u>OFFICE EXP.</u>	<u>ENTRY FEES</u>	<u>TOTAL</u>
4/06	\$ 99.00	\$ -	\$ 99.93	\$ -	
05/06	\$ 75.00	\$ 7.95	\$ -	\$ 75.00	
06/06	\$ -	\$ 7.95	\$ -	\$ -	
	\$ 174.00	\$ 15.90	\$ 99.93	\$ 75.00	\$ 364.83

B' ITEMIZED EXPENSES OVER \$100

#8			<u>#9 DATE</u>	<u>#10 AMOUNT</u>	<u>#11 PAID</u>
	CLIFFORD SIGNS ST CHARLES, MO	YARD SIGNS/STICKERS	04/06	\$ 800.00	\$ 800.00
	DESIGN GRAPHICS ST CHARLES, MO	YARD SIGNS/STICKERS	05/06	\$ 2,680.71	\$ 2,680.71
	ALEXANDER INS ST CHARLES MO	INSURANCE	05/06	\$ 250.00	\$ 250.00
	REPUBLICAN PAPER ST CHARLES, MO	ADVERTISEMENT	06/06	\$ 278.00	\$ 278.00
		ADVERTISEMENT	06/06	\$ 245.00	\$ 245.00
	CLIFFORD SIGNS ST CHARLES, MO	YARD SIGNS,STICKERS	06/06	\$ 520.06	\$ 520.06
	SCHEDULE CD 1 A	BAR B QUE	06/06	\$ 1,488.98	\$ 1,488.98
	SCHEDULE CD 1A	MORTOR CYCLE RIDE	05/06	\$ 60.01	\$ 60.01
				\$ 6,322.76	\$ 6,322.76



MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT

REPORT DATE
 6/30/06

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT			STATEMENT OF FUND-RAISING ACTIVITY OR EVENT		
1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED COMMITTEE TO ELECT DOUG SAULTERS SHERIFF PO BOX 67 COTTLEVILLE, MO 63338			1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED COMMITTEE TO ELECT DOUG SAULTERS SHERIFF PO BOX 67 COTTLEVILLE, MO 63338		
2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS IGA HWY 94 ST CHARLES, MO			2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS VARIOUS FUNCTIONS		
3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED: BAR B QUE			3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED: RAFFLE		
4. DATE OF ACTIVITY OR EVENT 6/8/06	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT DOUG SAULTERS PO BOX 67 COTTLEVILLE, MO 63338	7. AMOUNT 850.00	4. DATE OF ACTIVITY OR EVENT 5/23/06	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT DOUG SAULTERS PO BOX 68 COTTLEVILLE, MO 63338	7. AMOUNT 65.00
5. NUMBER OF PARTICIPANTS 228			5. NUMBER OF PARTICIPANTS 31		
8. TOTAL CONTRIBUTIONS (\$25 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED 850.00			8. TOTAL CONTRIBUTIONS (\$25 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED 65.00		
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS			9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS		
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9) 850.00			10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9) 65.00		
11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED PATRONS STOPPING BY ON SIDE OF ROAD			11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED VARIOUS		
12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT		13. AMOUNT	12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT		13. AMOUNT
KOHL WHOLESALE		446.65			
IGA		917.33			
HEALTH DEPT ST PETERS		50.00 25.00			
		1488.98			

