

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT OFFICE USE ONLY

	M.E.C. ID NO.	7187	10,1021	10/4
INSTRUCTIONS ON REVERSE SIDE	M.E.C. ID NO.	001000	<u> </u>	
2. FULL NAME OF COMMITTEE		· ·		
3. COMMITTEE MAILING ADDRESS	State	hap.		
1540 Cidd	()	•	4. COMMITTEE TELEPHO	
CITY/STATE/ZIP	14		1314) 97	3-1926
5. TREASURER'S NAME	40 05	5/06		
6. TREASURER'S MAILING ADDRESS			•	
10. TREASURERS MAILING ADDRESS	(c)		7. TREASURER'S TELEPH	ONE NUMBER
CITY / STATE / ZIP	10 lo	glok	WORK:	73-1984
Kodovey of	bland	EASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPUTY TREASURER	'S TELEPHONE NUMBER
CITY/STATE/ZIP			HOME: 314-39	73-6120
94 WWS M	0.63/06		WORK:	•
of L. M. AT	12. TYPE OF	ELECTION (CHECK PRIMARY	•	
13. TIME PERIOD COVERED BY THIS STATEME	<u> </u>	FRIWART	O GENERAL	C SPECIAL
FROM 04-01-06		THROUGH	w-06-0))
14. CANDIDATE COMMITTEES ONLY: LIST CAP ADDRESS, PHONE, OFFICE SOUGHT, POLITIC,	NDIDATE'S NAME, AL SUBDIVISION AND	15. TYPE OF REPOR		
POLITICAL PARTY		J	R CAUCUS NOMINATION	
Kodney Hubbar	b		NUARTERLY REPORT	Jul 15 Oct 15
42011 11 TO	91	☐30 DAYS AFTE	R ELECTION	MISSOURI ETHICS COMMISSION
St. Laws Mo, Co.	das	TERMINATION	(ATTACH FORM CD-3)	JUL 1 7 2006
(314) 2012-16130		Jan	DEBT REPORT	
State Ruprosont	410e Dd 59	u <u> </u>	LEMENTAL, JAN 15 R PETITION DEADLINE	
CHECK IF INCUMBENT	· · · · · ·	Потнев	K FEITHON DEADLINE	
REPUBLICAN DEMOCRAT		AMENDING PR	EVIOUS REPORT DATED	
6. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S SIG	SNATURE (CANDIDATE C	, 20
I CERTIFY THAT THIS REPORT, COMPRISED PAGE AND ALL ATTACHED FORMS, IS COMPACCURATE.	OF THIS COVER LETE, TRUE AND	I CERTIFY THAT T	HIS REPORT, COMPRISED TACHED FORMS, IS COMP	OF THIS COVER
TREASURER'S SIGNATURE		(Ja	SSIGNATURE	<u> </u>



Missouri Ethics Commission REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

HUDDAYO 4 STATE REP. 7/3/06

			- 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	// <i>2/06</i> \$\$ \$\$	
RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMEN	T OF	
TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 8800	BEGINNING AN FINANCIAL CO	D ENDING	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$		7.7 2.4 2.6		
ALL LOANS RECEIVED THIS PERIOD	+\$ 15300		MONEY ON I	HAND	
MISCELLANEOUS RECEIPTS THIS PERIO	+ \$		25. MONEY ON HAND AT THE BEGINNING THIS REPORTING PERIOD (INCLUDING	2	
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 15300		FUNDS IN DEPOSITORY, CASH, SAVIN ACCOUNTS AND ALL OTHER INVESTMENTS)	GS \$ 1264.54	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ '		26.		
7. TOTAL ALL RECEIPTS THIS PERIOD (SUN 5A + 6A)	\$ 15300		MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 15300	
8 FUNDS USED FOR REPAYING LOANS THI PERIOD	s - \$		27: MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)		
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$24100	a) Disbursements By Check \$	\$ 12070,80	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF		
ELECTION PREVIOUSLY REPORTED		\$10,120,77	THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$4433,74	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$12070.80				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$		INDEBTEDNESS		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$	A STATE OF THE	29.	T	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$12070.80		OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$	
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 22/91,57	30.		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	LOANS RECEIVED THIS PERIOD	+ \$	
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	31.		
7. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		NEW DEBTS INCURRED THIS PERIOD	+\$	
8. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$	LIGHT COLD TO THE WALLS STORY OF	32.		
9. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		PAYMENTS MADE ON LOANS THIS PERIOD	- \$	
0. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$	CREDITS RECEIVED ON LOANS THE		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION	CREDITS RECEIVED ON LOANS THIS PERIOD	- \$	
1. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$	7	4. PAYMENTS MADE THIS PERIOD ON		
PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+.\$	Water Control	DEBTS INCURRED IN PREVIOUS PERIOD	- \$	
ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$	3	5. TOTAL INDEBTEDNESS AT THE CLOSE	υ.	
TOTAL OTHER DISBURSEMENTS THIS		The state of the s	OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$	
				<u> </u>	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

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10.15	المائية	÷ 4	G 3000	4.2		

1. NAME OF COMMITTEE COR STATE RED. 2. REPORT DATE 7/3	106
A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED	
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	5. AMOUNT RECEIVED (CHECK IF
MORE THAN \$100 TO A COMMITTEE. AGGREGATE TO	
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) DATE	OR IN-KIND)
ADDRESS: Ex Wenugo Group	
CITY/STATE: 26/8 Por marter Cuther Cur Dr 1/15/06	\$ 325
CITY/STATE: 26 18 No marter Cuther Cuy Or 1/15/06 EMPLOYER: St. LOUIS NO. 63106	
COMMITTEE: \$7.325	MONETARY IN-KIND
NAME	IN-KIND
ADDRESS: GRASS Roots for Hunley	\$ 100
CITY/STATE: 7105 W Embeld Pd 4/20/00	5 100
IEMPLOYER:	MONETARY
COMMITTEE: SON OF 1010 64801	☐ IN-KIND
NAME:	5
ADDRESS: (neally Kowas Cy (hamber 4/24/16	\$ 300
CITY/STATE: / Main of	<u>.</u>
COMMITTEE: Kornas (et Ma 6465 \$ 300	MONETARY
NAME: ()	_ IN-KIND
ADDRESS: DISTANTITY - NAC	c \$ 27C
CITY/STATE: 236 Metro Dr //24/06	
1	MONETARY
EMPLOYER: Defferson City Mo 65/09 \$ 325	IN-KIND
NAME: O Good To	
ADDRESS: Themank of 200	(\$ 306
CITY/STATE: 3508 Palm Place	
EMPLOYER: Stilers Nr. 63107 \$ 300	MONETARY
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$ 1250
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+\$13.950
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 INLINE 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 16. DATE	17. AMOUNT OF LOAN
15. NAME AND ADDRESS OF LENDER RECEIVED	(IF MORE THAN \$100 ATTACH CD-1B)
NAME:	- ATTAOLOGICAL
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 REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 &	20) \$



CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		OFFICE USE ONLY
NAME OF COMMITTEE C C 1 1 0	DATE 1	The second secon
INSTRUCTIONS FOR STATE KED	7/3	106
		=
PURPOSE: The purpose of the Contributions Received supplement is to provide a printe (Contributions Received). This form should be used as additional space for reporting percommittee contributions. This form may be reproduced as needed.	ed outline for attaching add	ditional pages to Form CD4
This form may be reproduced as needed	HOTE CONTINUENTS MOTE E	nan \$100 and for
Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: In	temized Contributions	
If found to the second	comized Contributions Froi	m Any Attached Pages) on
if further information is needed concerning reporting itemized expenditures, see Form Cl	D-1 Instructions.	
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
13. NAME, ADDRESS AND OCCUPATION (LIST COMMUTEES SIDE)	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
ADDRESS: Boshey of Associates	DATE	OK IN-KIND)
CITY/STATE: GIL N 1009ST	Mach	\$ 300
EMPLOYER:	7/28/06	
NAME: Stilows/No.63101	\$ 300	MONETARY
ADDRESS: DOZIER & ASSOCIALES	1	L_J IN-KIND
CITY/STATE: GOLDANOVE CT	4/20//	\$ 200
EMPLOYER:	1/28/06	ا مد
NAME: Sefferson City Mo 65/01	\$1 1200	MONETARY IN-KIND
ADDRESS: L Kint Ganes	10/	
CITY/STATE: 407 Constitution	4/28/06	\$ 300
COMMITTEE: Jefferson Cety Mo. 65/09	1 2 000	MONETARY
INAME.	\$ 500	IN-KIND
ADDRESS: NIKCI SINONG	Malas	6 7-5
EMPLOYER: 908 amelhyst	1/28/06	\$ 325
NAME: Jefferson City Mp. 65/09	\$ 325	MONETARY
ADDRESS: Sott Republice Democrate Come	1 300	IN-KIND
CITY/STATE	5/22/	 \$ /
EMPLOYER: 31 3 5 C Calmertine	106	1 /000
NAME: FLORIS ANT M. 63033	\$ 1000	MONETARY
ADDRESS: The Colors	, ,	IN-KIND
ADDRESS: The Cedars CITY/STATE: 939 Lebonon Prime EMPLOYER:	5/20/20	\$ 200
EMPLOYER: St. Com Mo. 63/04	125/06	TKI MONEY
INAME:	\$ 200	MONETARY IN-KIND
ADDRESS: Cracle Development	1 1	
CITY/STATE: 200 N Broadway	5/3//	\$ 325
COMMITTEE: St. long Mo.	6 > >	MONETARY
NAME:	¥ 3/5	IN-KIND
ADDRESS: Mo STale Orthopaedic ASSOC	1/1	6 716
ADDRESS: Mo State Orthopaedic ASSOC CITY/STATE: P.O. Box 2/24 EMPLOYER: Jeffuson City Mo. 65/02	6/9/06	\$ 325
COMMITTEE: Jefferson City Mrs. 6502	\$ 32-5	MONETARY
TOTAL: ITEMIZED CONTRIPLITIONS		/ N-KIND

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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1 1 2 2	1001		100	1.50
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1000	.,42	MA CO	9 2 7	366

NAME OF COMMITTEE . C. 21 4 D	DATE	
L Hubbard tox state Ken.	/_/	06
INSTRUCTIONS		06
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed (Contributions Received). This form should be used as additional cases for any attention	Outling for attaching addi	
	Sons contributing more the	tional pages to Form CD1
This form may be reproduced as needed.		
Total all Itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Ite Form CD-1.	mized Contributions From	Any Attached Pages) on
! .		ages/ off
If further information is needed concerning reporting itemized expenditures, see Form CD-	1 Instructions.	·
A. ITEMIZED CONTRIBUTIONS RECEIVED		
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS CIVING	4. DATE RECEIVED	5. AMOUNT RECEIVED
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME:	DATE	OR IN-KIND)
ADDRESS: Soll hery tax Demorale Comm.		
CITY/STATE: 34/35 St. Col Therme	6/19/06	\$ 500
EMPLOYER:		MONETARY
COMMITTEE: FlorissAnt Mr. 63033	\$ /500	IN-KIND
ADDRESS: Cornerston Health Coul		IN-KIND
, Comment of the comm	6/21/25	\$ 325
EMPLOYER: 5302 VILLAGE Parking	9-0,00	
COMMITTEE: ROZEL A-R .72758	\$ 325	MONETARY
NAME:	+ 3/	IN-KIND
ADDRESS: Corneiston Health Core	1 1	6 77 57
CITY/STATE: Pharmacy	6/2/06	\$ 32.5
EMPLOYER: 5302 VILLES POLITICAL		MONETARY
LI COMMITTEE: Pozar En 72758	\$ 32-5	IN-KIND
ADDRESS: Cornerston HealthCore		
CITY/STATE:	6/20/00	\$ 355
EMPLOYER: 5305 VIllage Porting	1 7700	ノノン
COMMITTEE: Roger as 72-758	\$ 325	MONETARY IN-KIND
NAME:	1	I IN-MIND
	6/1/6	\$ 220
EMPLOYER: Busch Place	16/06	325
COMMITTEE: St. Long Mo 63118	\$ 325	MONETARY
NAME:	300	L IN-KIND
ADDRESS: anheuser-Busch-Cos dre	$\int \int $	\$ 320.
α	6/6/06	\$ 325.
□ COMMITTEE: Stalony Mr 63118	\$ 320	MONETARY
LI COMMITTEE: Stilow Mg 63118	¥ 525	☐ IN-KIND
DDRESS: TR/Auches Inc		
SITY/STATE: 239 FOX HILL Rd	6/16/00	\$ 325
MPLOYER: 5t. Charles Mrs. 63301	6/10/00	MONETARY
	\$ 325	IN-KIND
IAME: Co DIAACUS	. / /	IIV KIND
DDRESS: Paul M Char	5/30/06	\$ 325
MPLOYER: 29 Glen Clb24 W	2/20/06	
DDRESS: Paul McKer HTY/STATE: 29 Glen Cilber W F MPLOYER: Stylers Mo. 63(3)	\$ 325	MONETARY
TOTAL: ITEMIZED CONTRIBUTIONS		IN-KIND
	i.	\$ <i>7775</i>
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHE	D PAGES" ON FORM CD.	1)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTEE HUDDARD FOR STA	te Ren	DATE	7/2	101	
INSTRUCTIONS			_///	708	·
PURPOSE: The purpose of the Contrib	utions Peceived supplement in the				·
(Comtally and a second second	arrous received aubbietilett is to	provide a printed outline for at	taching add	ditional nago	s to Form OD4

(Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

S To the superior of the CD-	instructions.	•
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	E AMOUNT DECENTED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	" BATE RECEIVED	5. AMOUNT RECEIVED
MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO	(CHECK IF MONETARY
NAME: 10 TO A CALL	DATE	OR IN-KIND)
ADDRESS: (Wilesher MCKel,	-//	0 0 0
CITY/STATE: 412 leulter Court	9/3/06	1 \$ 325
IEMPLOVED.	7000	NZ MONETARY
COMMITTEE: Styloris Mo. 63/22	\$ / 325	MONETARY IN-KIND
NAME:		L_J IN-KIND
ADDRESS: Leland Swarty	m / /	\$ 220
EMPLOYER: 1224 Grand Cangon Dr	5/25/06	1 325
COMMITTEE: Wentzville Mc, 63385	\$ 325	MONETARY
NAME:	V 3/-5	IN-KIND
ADDRESS: BLASOFOLIF	1 /	
CITY/STATE: 14011 New-Bedfordet	5/24/00	\$ 325
	0/00/06	
COMMITTEE: Chesterfield Mo 63017	\$ 1325	MONETARY
NAME:		L IN-KIND
ADDRESS: Ynchia Goodrich	ϵL	\$ 375
CITY/STATE: 3110 Bear View	7/30/06	1 325
EMPLOYER: (A) 6 2 2 C/C		MONETARY
COMMITTEE: Wenlyville Ma 63385	\$ 345	IN-KIND
NAME: ADDRESS: Studen Ctore	i (0.6
	5/2/	\$ 325
CITY/STATE: 5 Terryblelone	113406	V.
COMMITTEE: St. Com Mo. 63131	\$ 1325	MONETARY ·
NAME.	, ,,,	Lil in-kind
ADDRESS: Stone leyton & Greighman	5/2/	• • • •
EMPLOYER: 7733 Fornyth Alvd	2/30/06	\$ 325
EMPLOYER:		To d'MONETADY
LI COMMITTEE: St. Com Mr. 63105	\$. 325	MONETARY IN-KIND
NAME: QP P CD D DP TO LICE	7,	14-KIND
ADDRESS: Black Elected County offices	5/./	\$ 225
EMPLOYER: 4306 Mella	2/1/06	
COMMITTEE: Status Mr. 63121	\$ 320	MONETARY
JAME:	¥ 325	IN-KIND
ADDRESS: Freezels to Elect Tel) Hoskins CITY/STATE: 8424 January are	-//	
CITY/STATE: 8424 January are	5/1/06	\$ 325
EMPLOYER:	1/1/0/0	V7 1000
COMMITTEE: Stiles Mr. 63134	\$ 325	MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		5000
		\$ 2600
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHE	D PAGES" ON FORM CD-1	I) —————



MISSOURI ETHICS COMM CONTRIBUTIONS RECEIVED -

MISSION		OFFICE USE ONLY
SUPPLEMENTAL		
	<u> </u>	1

7/3/06 INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1

(Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-	1 Instructions.	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE ;	OK IN-KIND)
LADDRESS / (D & ASSOCIALLY)	1 - / /	
CITY/STATE: 200 N Broadway	5/3/100	\$ 325
EMPLOYER: St. Lers Mg, 63/02	11000	ا ا
COMMITTEE:	1 \$ 725	MONETARY
NAME: A	1 1	IN-KIND
ADDRESS: Year Divertment	6/2-/	\$ 27
CHY/STATE: 425 Fire lead	127/06	1 4 2 2
IEMPI OYER	205	MONETARY
COMMITTEE: Statons Mo. 63108	\$ 325	IN-KIND
NAME:	1 /	
ADDRESS: Demba Valuation Der	1 5h/	\$ 326
	1170/06	
EMPLOYER: 77 Meadowbrook COMMITTEE: Ballivin Mo. 63011	\$ 725	MONETARY
NAME:	" 	IN-KIND
ADDRESS: 5 8th Democratic Constatue US That	1 / /	
	6/1/00	\$ 1500
EMPTOYER 1401 Comes 101	0/3/00	<u></u>
COMMITTEE: St low Tho. 63137	\$ 1500	MONETARY
NAME:	1,00	L IN-KIND
ADDRESS: A CA Services due CITY/STATE: EMPLOYER: COMMITTEE: St. Lery Ma. 63025		\$ 325
CITY/STATE:)/25/06	* J
EMPLOYER: 4018 Pringelen		MONETARY
COMMITTEE: Stilery Mr. 6307-5	\$ 225	IN-KIND
NAME:	5./ /	
ADDRESS: Final Phase,	5/21/	\$ 300
CITY/STATE: 1409 WAShington EMPLOYER: 5t Cerus No. 63103	1000	
EMPLOYER: (4) Ada (3/0)	\$ 200	MONETARY
NAME:	\$ 300	IN-KIND
ADDRESS: Fuse due	1 / 1	
0-111-1-1-1	5/3/106	\$ 300
EMPLOYED.	7,000	
COMMITTEE: Stolars Mrs. 63102	\$ 300	MONETARY
NAME:	7	L IN-KIND
ADDRESS: Clenn Mit chell	5/2.	\$ 325.
CITY/STATE: 14558 Brighton Court	2/20/06	
EMPLOYER:	6 27 7	MONETARY
COMMITTEE: Chesterfield 1/12 670/	DA-5	IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		\$ 3725
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHE	ED PAGES" ON FORM CD-	1)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

	OFFICE USE ONLY
7/2	

NAME OF COMMITTEE	DATE	A SPECIAL PROPERTY OF THE PROP
Hubbard for State Rep.	7/5	2/100
INSTRUCTIONS	11	106
PURPOSE: The purpose of the Contributions Received supplement to to provide		
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed (Contributions Received). This form should be used as additional space for reporting personal committee contributions. This form may be reproduced as needed.	outline for attaching addit ons contributing more tha	tional pages to Form CD1 in \$100 and for
Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Item Form CD-1.	nized Contributions From	Any Attached Pages) on
If further information is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		1
3. NAME. ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
INAME:	DATE	,
ADDRESS: Environmental operations on	/ / ش	•
CITY/STATE: 1530 Sa. th Colonel CT	1 5/25/06	1 325
ILIVIF LOTER.	15/5	MONETARY
COMMITTEE: Stolers Ms. 63104	\$ 325	IN-KIND
NAME: ADDRESS: Paluch Brian	1/	
CITY/STATE: 1047 Couch are	C/21/20	\$ 220
	2/20/00	
COMMITTEE: Kirkwood Mo 6 3/22	\$ 325	MONETARY IN-KIND
NAME:	-1/	
CITY/STATE: 15/8/ Deleview Dr	9/22/20	\$ 22/
IEMPLOYER:	JUJUU	1 25
Chesterfield Mo 63017	\$ 225	MONETARY
NAME:	7-7-	IN-KIND
ADDRESS: arthur ackermann		1 0 500
CITY/STATE: GOLF 5 (1)	2/30/06	3545
EMPLOYER:		MONETARY
COMMITTEE: Kirkwood No. 63122	\$ 325	IN-KIND
NAME: ADDRESS: ROUNDING -PAG		
	L/2/2/2	\$ 325
EMPLOYER PLANTED	0/-/00	′ /
COMMITTEE: Columbia Mo. 65205	\$ 325	MONETARY
NAME: O O O	, ,	IN-KIND
ADDRESS: Eclision 5 chools du	1/20/.1	\$ 250
CITY/STATE: 521 F. LITE Care	6/20/06	* 150
MAME: ADDRESS: Eclisin 5 charls du CITY/STATE: 521 Fifti ave COMMITTEE: New-york NY 10175	0 7/50	MONETARY
LI COMMITTEE: New york 104 10175	\$ 230	IN-KIND
NAME: ADDRESS:		
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TOTAL: ITEMIZED CONTRIBUTIONS	'	\$ (875
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHE	D PAGES" ON FORM CD-1	1)



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DATE 7/3/06

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS	omalitates, see Form CD	-5 instructions.	
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Steven Stokes 5206 Thrush Stoton Mo. 63/20	4/24/06	Donastien	\$ 200,00
Consistee to Elect Osmi Bakodenin Kansas City Mo	5/1/06	Contr	300,00
ST-Lovis Mo. 6310b	4/1/06	Compagn	\$ 150.00
CARI Bruce. SI-Lavis Ma-	5/13/06	Photographer	\$ 300.00
SAlama MKt	5/18/06	Supplies	\$ 500.00
Annie Malone	5/18/02	Panalo	\$ 225.00
Charles Prete	5/25/06	Campaign	\$ 250,00
Latisha Nowden 4535 St-Lavis Mar 63106	5/25/26	Curbial	s 150,00
Johnnie May	5/26/06	Morter	\$ 100,00
Keith Costello	5/26/06	Carpaign :	\$50.00
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES"	" ON FORM CD-3)		2425



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ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS							
TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD				
1317 N 15th 1317 N 15th Willie Liogan	5/28/06	Campaign	\$ 150				
OR PE DIMAN 3313 5- Compton 5+ Lovis MO 63113	2/38/09	Campaign	s 2,243.79				
Kantonya Hubbard 1118 N 16 St St. Lavis Ma 63/02	6/6/06	Campaign	\$ 300				
Felicia Moore	6/8/06	Contrapplying	\$ 3 20				
Latisha Novder	6/11/06	Morker	\$ 300				
28th Ward	6/15/06	Cuterpapa	\$ 300				
O.R-Pechman	6/16/06	Signs	s 1, 183.78				
Stacey EL Milhammad	6/16/02	Campaign	\$ 250				
Sheily Brown 1432 N Park PL St. Lovis Mo. F3136	6/17/26	Campaign	\$ 335				
Denise Ortega	6/17/06	Merkon	\$ 100				
TOTAL: ITEMIZED EXPENDITURES							
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES"	ON FORM CD-3)		s 5307,57				



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ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS	1	-3 instructions.	
TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
MARINA CARTIS 2301 MIK St. LOVISMO 63106	6/18	Marker	\$ 100
Keith Costello St- Louis mo 63/06	6/21/06	Campail	\$ 300
DAPHYNE GAMEH	6/21/0/0	Markers	\$ 120
Denise Ortega 2801 MIK St. Lovis MD. 63706	6 (21/0)	Markes	\$ 200
Charles trete 3696 Finnes St. Lavis Mo 63113	6/21/02	Marker	\$ 350.
Alzalee Henderson 2904 N 22nd St. Lung Mo. 63702	6/22/06	Charles	\$ 122
Vecnell Milliams 1520 Biddle St. Louis Mo. 63100	6/27/06	Marker	s 300
St. Louis Montgomery	6/34/06	Markers	\$ 50,00
Ronnie Vernell 2801 MIK St. Louis MI 13102	6/24/06	Chubaign Worker	\$ 3000D
Ethelbert Dentman 1820 CARR St Lovis MO. 63/06	6/24/20	Merkes :	(50,02)
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES"	ON FORM CD-3)		: 1700



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ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS					
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD		
Vernell Williams 1520 Biddle 5t. Lovic mo 63126	6/29	Compaign	\$ 500.00		
Orginal Graffith Earth City no-	6/29	Campaign Advestisement	\$ 1200.00		
Vernell Williams 1520 Biddle St. Lovis MO 63106	6/29	Combuild	\$ 300,000		
St. Lovis Mo 63107	6/30	Compaign	\$ 100.00		
Fed Ex 3112 S Grand St. Louis MO 63118	6/20/06	CopiES	s 178.0S		
Home Depathighway St. Lovis Mo. 63139	6/5/06		s 246.44		
Warrenton Citgo 1001 N HWY Warrenton Mo	5/31/06	Gas	\$ 51.97		
EXXXX Mobil 2601 Delmaz St Lovis M. 13/06	6/8/06	GAS	61.70		
	·		5		
TOTAL: ITEMIZED EXPENDITURES		0127.02			
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES"		2,638.23			