



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C051208

Jan 17

2. FULL NAME OF COMMITTEE
Kuuce For Rep

3. COMMITTEE MAILING ADDRESS
1213 E. Dunklin

4. COMMITTEE TELEPHONE NUMBER
573-353-2271

CITY/STATE/ZIP
Jefferson City, Mo 65101

5. TREASURER'S NAME
SARAH KLIETHERMES

6. TREASURER'S MAILING ADDRESS
PO BOX 95

7. TREASURER'S TELEPHONE NUMBER
 HOME: 573 897-2400 WORK:

CITY/STATE/ZIP
BONNOTS MILL Mo 65016

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
Aug 8, 2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM Apr 1 06

THROUGH June 30 06

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

Lucas Kuuce
1213 E. Dunklin
Jefferson City, Mo 65101
113th District Democrat
Rep

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 _____

MISSOURI ETHICS COMMISSION
 JUL 17 2006
 HAND DELIVERED

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
Sarah Kliethmes

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
[Signature]



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Kunce For Rep</i>	DATE OF REPORT <i>July 06</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		\$3315.50	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$5611					
3. ALL LOANS RECEIVED THIS PERIOD	+ 0					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$5611				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$1877.50
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$5,611
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$5611				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 3,315.50
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0				a) Disbursements By Check \$ _____	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$3,926.50			b) Disbursements By Cash \$ _____	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$3,941.05		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$12.50	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$3547.45					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$3559.95				30. LOANS RECEIVED THIS PERIOD	+ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$	31. NEW DEBTS INCURRED THIS PERIOD	+ 0		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$100	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$100				
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	0				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

CO51208

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INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Kuonze For Rep</i>		2. REPORT DATE <i>July 06</i>	
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:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<i>See attached</i>			
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)			\$
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

659708

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Kuce For Rep</i>	2. REPORT DATE <i>July 06</i>
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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 <i>See attached</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ 388.83
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ 388.83

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
<i>See attached</i>			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 0
13. SUBTOTAL: ANY ATTACHED PAGES			+ 2934.16
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 2934.16
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		<i>+ 164.46 } (for list) →</i> <i>+ 60.00 } (list)</i>	\$ 3547.45
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
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		\$



MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT

C051208

REPORT DATE

INSTRUCTIONS ON REVERSE SIDE

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

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

Kousser For Rep
1213 E. Dunlap
Jefferson City, MO 65101

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

McLay Park Pavilion
Jefferson City, MO 65101

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

BBQ

4. DATE OF ACTIVITY OR EVENT

6-4

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

Faye Kousser
1213 E. Dunlap
Jefferson City, MO 65101

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

\$ 271.00

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

\$ 945.00

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

\$ 1216

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

Cash entry at door = \$20 (although we let people in for less)

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

Food

\$ 164.46

Pavilion Rental

\$ 60.00

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 224.46

None For Rep *CCS1208*

Expenditures Under 100
 Office Supplies Total
 Postage
 Advertising
 Travel
 Church Offering-- Quinn Chapel
 Blair Dinner
 Campaign Contributions

136.64
 39
 45
 48.19
 20
 60
 40
Subtotal
388.83

Fundraising Costs
 Pavilion Rental
 Food (Sam's Club)

60
 164.46
Subtotal
224.46

Itemized Expenditures

Midland Printing	1021 S. Ohio	Sedalia	MO	65301	23-May Palm Cards	413.29
Midland Printing	1021 S. Ohio	Sedalia	MO	65301	6-Jun Business Cards	88.11
Brown Printing	411 Madison	Jefferson City	MO	65101	2-Jun Envelopes	256.12
CCSAF	316 Miller St	Jefferson City	MO	65101	26-Jun July 4th booth	100
Express Signs & Banners	700 E McCarty	Jefferson City	MO	65101	28-Jun Banner & Magnets	209.39
USPS	131 W. High	Jefferson City	MO	65101	26-Jun Stamps	240
Sam's Club	101 Conley	Columbia	MO	65101	6-Jun Food (fundraiser above)	[164.46]
Wal-Mart	724 W Stadium Blvd	Jefferson City	MO	65109	2-Jul Water Bottles	108.91
Designer Graphics	12404 Hwy 155 S.	Tyler	TX	75703	15-Jun Postcards	661.76
Midwest Advertising Specialties	1707 Southridge Drive	Jefferson City	MO	65109	28-Jun T-Shirts	482.28
USPS	131 W. High	Jefferson City	MO	65101	31-May Stamps	195
Brown Printing	411 Madison	Jefferson City	MO	65101	18-May Envelopes	179.3
		Subtotal				2934.16

TOTAL EXPENDITURES **3547.45**

Kunze For Rep CO 5/12/08

Name	Street	City	State	Zip	employer	date Rcvd	Contributio	Aggregate
Sheet Metal Workers' Local 36 PAC	301 S. Ewing	St. Louis	MO	63101	PAC	24-May	325	325
Hoisting Engineers Local 513 PAC	3449 Hollenberg Dr	Brighton	MO	63044	PAC	22-May	300	300
Central MO Common Sense PAC	209 Flora Dr	Jefferson City	MO	65101	PAC	1-Jun	325	325
United Transportation Union PAC	222 A Madison	Jefferson City	MO	65101	PAC	16-Jun	325	325
Carpenters For Sound Legislation	1930 N Circle	Jefferson City	MO	65109	PAC	4-Jun	325	325
United Working People of Mid-MO	PO Box 471	Fulton	MO	65251	PAC	16-Jun	325	325
IBEW Voluntary Political Fund	209 Flora Dr	Jefferson City	MO	65101	PAC	25-Jun	200	200
Roofers Local 20	6321 Blue Ridge Blvd	Raytown	MO	64133	PAC	25-Jun	325	325
Dorothy Nash	1102 Vineyard Square	Jefferson City	MO	65101	N/A	11-Apr	100	100
Turu Negash	1025 Carousel	Jefferson City	MO	65101	Lincoln University	4-Jun	100	100
Peter Goldschmidt	3201 Missouri Blvd	Jefferson City	MO	65109	Capital City Chrysler	4-Jun	100	100
Jefferson City Central Labor Union	230 West Dunklin	Jefferson City	MO	65101		4-Jun	150	150
Don Graham	2747 Hutchison Ct	Walnut Creek	CA	94598	Self	1-May	100	100
Faye Kunce	1213 E Dunklin	Jefferson City	MO	65101	N/A	10-May	320	320
Sam Ryerson	Lazy E-L Ranch	Roscoe	MT	59071	Lazy E-L Ranch	29-Apr	325	325
Andrea Dockins	1917 Bunker Hill	Jefferson City	MO	65101		30-Jun	325	325
Theodore Long	650 Moreno	Los Angeles	CA	90049	Student	25-May	120	120
Linda Kunce	18 Clinton Place	Normal	IL	61761	Univ. of Wesleyan	14-May	175	175
Charles Mahoney	1901 Andrea Dr	Jefferson City	MO	65101	Retired	1-Jun	100	100

Fundraiser Contributions Under 100 (names known) 270 270
 Fundraiser Contributions Under 100 (names unknown) [675] 271 [675] 271
 Fundraiser Contributions Already Listed Individually Above 705 705
 Total Contributions \$100 or less 4365 4365
 Total Itemized 541 541
 Total Fundraiser Money (not itemized above) 5611 5611
 TOTAL RECEIPTS THIS REPORTING PERIOD 3315.5 3315.5
 TOTAL RECEIPTS LAST PERIOD 8926.5 8926.5
 TOTAL RECEIPTS THIS ELECTION

TOTAL EXPENDITURES THIS PERIOD (from other sheet) 3547.45 3547.45
 TOTAL MONETARY RECEIPTS THIS REPORTING PERIOD 5611 5611
 MONEY ON HAND LAST REPORTING PERIOD 1877.5 1877.5
 MONEY ON HAND ON JULY 1, 2006 3941.05 3941.05