



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C001293

|   |                                  |
|---|----------------------------------|
| 1. DATE OF REPORT<br><br><b>JULY 15, 2006</b> | OFFICE USE ONLY<br><br><i>Je</i> |
|---|----------------------------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
**FRIENDS OF SHOEMYER**

|   |                               |
|---|-------------------------------|
| 3. COMMITTEE MAILING ADDRESS<br><b>P.O. BOX 192</b> | 4. COMMITTEE TELEPHONE NUMBER |
| CITY / STATE / ZIP<br><b>PARIS, MO 65275</b>        |                               |

5. TREASURER'S NAME  
**LINDEN VAN LANDINGHAM**

|  |   |
|--|---|
| 6. TREASURER'S MAILING ADDRESS<br><b>30825 ROUTE D</b> | 7. TREASURER'S TELEPHONE NUMBER<br>HOME: <b>660-327-5897</b><br>WORK: <b>660-721-2277</b> |
| CITY / STATE / ZIP<br><b>PARIS, MO 65275</b>           |   |

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

|                                       |   |
|---------------------------------------|---|
| 9. DEPUTY TREASURER'S MAILING ADDRESS | 10. DEPUTY TREASURER'S TELEPHONE NUMBER<br>HOME:<br><br>WORK: |
| CITY / STATE / ZIP                    |   |

|   |   |
|---|---|
| 11. DATE OF ELECTION<br><b>8/8/2006</b> | 12. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL |
|---|---|

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM **4/1/2006** THROUGH **6/30/2006**

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 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT  
 Jan 15     Apr 15     Jul 15     Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT  
 Jan 15     Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_, 20\_\_

MISSOURI ETHICS COMMISSION  
**JUL 18 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.

*Linden Van Landingham*  
 \_\_\_\_\_  
 TREASURER'S SIGNATURE

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.

*Wes Shoemyer*  
 \_\_\_\_\_  
 CANDIDATE'S SIGNATURE



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

|  |                             |                 |
|--|-----------------------------|-----------------|
| NAME OF COMMITTEE<br>FRIENDS OF SHOEMYER | DATE OF REPORT<br>7/15/2006 | 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            |                | \$ 103,044.23    |   |                |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                 | \$ 38,518.04   |                  | <b>MONEY ON HAND</b>  |                |
| 3. ALL LOANS RECEIVED THIS PERIOD                                  | + \$ 0.00      |                  |   |                |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                              | + \$ 0.00      |                  | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 80,648.91   |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)       | \$ 38,518.04   |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + \$ 38,518.04 |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                      | + \$ 286.96    |                  | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | - \$ 16,225.11 |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                    | \$ 38,805.00   |                  | a) Disbursements By Check \$ 16,225.11  |                |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                       | - \$ 0.00      |                  | b) Disbursements By Cash \$ 0.00  |                |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)             | \$ 141,849.23  |                  | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)  | \$ 103,747.84  |
| EXPENDITURES   | A. THIS PERIOD | B. THIS ELECTION | <b>INDEBTEDNESS</b>   |                |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED       |                | \$ 32,972.61     | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ 0.00        |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                 | \$ 16,225.11   |                  | 30. LOANS RECEIVED THIS PERIOD  | + \$ 0.00      |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                          | + \$ 0.00      |                  | 31. NEW DEBTS INCURRED THIS PERIOD  | + \$ 0.00      |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)               | + \$ 0.00      |                  | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | - \$ 0.00      |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)  | \$ 16,225.11   |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | - \$ 0.00      |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)               | \$ 49,197.72   |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | - \$ 0.00      |
| CONTRIBUTIONS MADE   | A. THIS PERIOD | B. THIS ELECTION | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)  |                |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED |                | \$ 900.00        |   | \$ 0.00        |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                    | \$ 0.00        |                  |   |                |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                     | + \$ 0.00      |                  |   |                |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)       | \$ 0.00        |                  |   |                |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)     | \$ 0.00        |                  |   |                |
| OTHER DISBURSEMENTS  | A. THIS PERIOD | B. THIS ELECTION |   |                |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD                      | + \$ 0.00      |                  |   |                |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED     | + \$ 0.00      |                  |   |                |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE          | + \$ 0.00      |                  |   |                |
| 24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)    | \$ 0.00        |                  |   |                |



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

OFFICE USE ONLY

|  |  |   |   |
|--|--|---|---|
| 1. NAME OF COMMITTEE<br>FRIENDS OF SHOEMYER  |  | 2. REPORT DATE<br>JULY 15, 2006                   |   |
| A. ITEMIZED CONTRIBUTIONS RECEIVED<br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.                   |  | 4. DATE RECEIVED<br>-----<br>AGGREGATE TO<br>DATE | 5. AMOUNT RECEIVED<br>(CHECK IF<br>MONETARY<br>OR IN-KIND)                                    |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  |  |   |   |
| NAME: FISH ENTERPRISES<br>ADDRESS: RR#3 - BOX 50<br>CITY / STATE: KAHOKA, MO 63445<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                   |  | 6/21/2006<br>-----<br>\$ 75.00                    | \$ 25.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: RUSS KREMER<br>ADDRESS: ROUTE 1, BOX 60<br>CITY / STATE: BONNOTTS MILL, MO 65016<br>EMPLOYER: FARMERS UNION<br><input type="checkbox"/> COMMITTEE: |  | 6/23/2006<br>-----<br>\$ 200.00                   | \$ 50.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: ARDITH SIMPSON<br>ADDRESS: 176 SHELBY 302<br>CITY / STATE: CLARENCE, MO 63437<br>EMPLOYER: FARMER<br><input type="checkbox"/> COMMITTEE:           |  | 6/19/2006<br>-----<br>\$ 300.00                   | \$ 200.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: SEE ATTACHED PAGES<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:  |  |   | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                   |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:   |  |   | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                   |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)   |  |   | \$ 275.00   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES   |  |   | + \$ 32,220.00  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)   |  |   | \$ 32,495.00  |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS  |  |   | \$ 32,208.04  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS  |  |   | \$ 286.96   |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED<br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  |  |   | AMOUNT<br>RECEIVED  |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A   |  |   | \$ 3,150.00   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS   |  |   | \$ 0.00   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  |  |   | \$ 6,310.00   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS  |  |   | \$ 0.00   |
| C. LOANS RECEIVED  |  | 16. DATE<br>RECEIVED                              | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100<br>ATTACH CD-1B)                                    |
| 15. NAME AND ADDRESS OF LENDER   |  |   |   |
| NAME:<br>ADDRESS:<br>CITY / STATE:   |  |   | \$ 0.00   |
| NAME:<br>ADDRESS:<br>CITY / STATE:   |  |   | \$ 0.00   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  |  |   | \$ 0.00   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  |  |   | \$ 0.00   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)   |  |   | \$ 0.00   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)   |  |   | \$ 286.96   |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)   |  |   | \$ 38,518.04  |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)  |  |   | \$ 38,518.04  |



**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><br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.             |  | 4. DATE RECEIVED                | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)  |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  | AGGREGATE TO DATE               |   |
| NAME: IBEW<br>ADDRESS: 5850 Elizabeth Avenue<br>CITY / STATE: St. Louis, MO 63118<br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:          |  | 5/11/2006<br>-----<br>\$ 650.00 | \$ 250.00<br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: Tom Minihan<br>ADDRESS: 1618 St. Mary's Blvd.<br>CITY / STATE: Jefferson City, MO 65101<br>EMPLOYER: student<br><input type="checkbox"/> COMMITTEE: |  | 5/4/2006<br>-----<br>\$ 200.00  | \$ 100.00<br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: Virginia Douglass<br>ADDRESS: 2532 Shelby 235<br>CITY / STATE: Shelbyville, MO 63439<br>EMPLOYER: retired<br><input type="checkbox"/> COMMITTEE:    |  | 6/30/2006<br>-----<br>\$ 375.00 | \$ 25.00<br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: Anita Dunkle<br>ADDRESS: 709 Maxwell<br>CITY / STATE: Paris, MO 65275<br>EMPLOYER: Monroe County<br><input type="checkbox"/> COMMITTEE:             |  | 6/28/2006<br>-----<br>\$ 200.00 | \$ 50.00<br><br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME: Ellen Adams<br>ADDRESS: 7803 Shelby 415<br>CITY / STATE: Lentner, MO 63450<br>EMPLOYER: homemaker<br><input type="checkbox"/> COMMITTEE:            |  | 6/30/2006<br>-----<br>\$ 180.00 | \$ 100.00<br><br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND            |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)  |  |                                 | \$ 525.00   |
| 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>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b><br>(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   |  |                                 | \$  |
| <b>C. LOANS RECEIVED</b>  |  | 16. DATE RECEIVED               | 17. AMOUNT OF LOAN<br>(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)  |  |                                 | \$  |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)   |  |                                 | \$  |

# ***IN-KIND CONTRIBUTIONS - JULY 2006 REPORT***

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Carpenters for Sound Legislation

1930 North Circle Drive

Jefferson City, MO 65101

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|         |           |          |          |
|---------|-----------|----------|----------|
| in-kind | 5/ 3/2006 | \$286.96 | 3MAY06 - |
|---------|-----------|----------|----------|

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|                                     |                 |
|-------------------------------------|-----------------|
| <i>Total In Kind Contributions:</i> | <b>\$286.96</b> |
|-------------------------------------|-----------------|

## Contributions over \$100 - July 2006 Report

|  |                          |                         |           |          |
|--|--------------------------|-------------------------|-----------|----------|
| James Mathewson<br>23650 Highway B   | Sedalia, MO 65301-3447   | retired legislator      | 4/13/2006 | \$350.00 |
| Deborah Allison<br>3136 Audrain Road #353  | Mexico, MO 65265         | farmer                  | 4/13/2006 | \$300.00 |
| Daniel Shepherd<br>37 Rue Grand  | Lake St. Louis, MO 63367 | attorney                | 4/13/2006 | \$500.00 |
| Perry & Doris Jones (Farm Account)<br>7949 Highway A   | Lentner, MO 63450-3020   | self employed farmer    | 4/13/2006 | \$200.00 |
| Todd Patterson<br>2901 Michigan Avenue   | St. Louis, MO 63118-1270 | Congressman Carnahan    | 4/13/2006 | \$650.00 |
| National Electrical Contractors Association - Gov't Affairs Committee - STL Chapter<br>3245 Hampton Avenue | St. Louis, MO 63139      |                         | 4/17/2006 | \$650.00 |
| Autocrafts, Inc - Collision Repair Center<br>Highway 19 North  | Montgomery City, MO 6336 |                         | 4/21/2006 | \$200.00 |
| MPGA Propane PAC<br>4110 Country Club Drive  | Jefferson City, MO 65109 |                         | 4/25/2006 | \$300.00 |
| Asbestos Workers Local Union #27 - Political Account<br>400 South Main                                     | Independence, MO 64050   |                         | 5/ 2/2006 | \$300.00 |
| United Food & Commercial Workers - Local #655 - Elect Political Action Fund<br>13537 Barrett Parkway Drive | Ballwin, MO 63021        |                         | 5/ 3/2006 | \$650.00 |
| Carpenters Local Union #945 - PAC<br>230 West Dunklin, Suite 104B  | Jefferson City, MO 65101 |                         | 5/ 4/2006 | \$600.00 |
| Friends for Michael G. Corcoran<br>10736 St. Matthew   | St. Ann, MO 63074        |                         | 5/ 4/2006 | \$300.00 |
| Terry Young for a Better Missouri<br>5305 Ridgeway Avenue  | Raytown, MO 64133        |                         | 5/ 4/2006 | \$650.00 |
| Dr. Terry Swinger<br>P.O. Box 1137   | Caruthersville, MO 63803 | state rep - optometrist | 5/ 4/2006 | \$650.00 |
| Pat Ransdall<br>503 Wildwood   | Waynesville, MO 65582    | self employed           | 5/ 4/2006 | \$200.00 |
| Carpenters Help in the Political Process - CHIPP Political Fund<br>1401 Hampton - 3rd Floor                | St. Louis, MO 63139      |                         | 5/ 5/2006 | \$600.00 |
| United Steelworkers of America - Local 169<br>P.O. Box 147   | Ste. Genevieve, MO 63670 |                         | 5/11/2006 | \$650.00 |
| Ralls County Democrat Club<br>43764 Adams Trail  | Perry, MO 63462          |                         | 5/11/2006 | \$650.00 |
| Missouri Democrat Days, Inc.<br>P.O. Box 893   | Hannibal, MO 63401       |                         | 5/18/2006 | \$300.00 |
| Jerry Burch<br>Route 1, Box 222  | Walker, MO 64790         | self employed           | 5/22/2006 | \$250.00 |
| Kent Wolber, O.D.<br>9 Parkview Drive  | Hannibal, MO 63401-3639  | optometrist             | 5/22/2006 | \$200.00 |
| Joyce Baker<br>2304 Route T  | Jefferson City, MO 65109 | optometrist             | 5/22/2006 | \$500.00 |
| Eyecare Specialties<br>601 East Russell Avenue, Suite A  | Warrensburg, MO 64093    |                         | 5/23/2006 | \$200.00 |
| Dr. Larry Davis<br>3309 Town and Country Lane  | St. Charles, MO 63301    | self employed           | 5/23/2006 | \$200.00 |
| Carthage Vision Clinic<br>215 East 3rd   | Carthage, MO 64836       |                         | 5/23/2006 | \$150.00 |
| Insight Eyecare<br>602 North MaGuire Street  | Warrensburg, MO 64093    |                         | 5/23/2006 | \$250.00 |

|   |           |            |
|---|-----------|------------|
| Regional Eyecare Center, Inc.<br>1749 Independence Street<br>Cape Girardeau, MO 63703           | 5/23/2006 | \$250.00   |
| Dr. Rex Newcomb<br>521 Forest Drive<br>Marshfield, MO 65706                                     | 5/23/2006 | \$200.00   |
| The Vision Clinic<br>3440 South National<br>Springfield, MO 65807                               | 5/24/2006 | \$300.00   |
| Dr. Robert Sloan<br>2102 Woodcrest<br>Chillicothe, MO 64601                                     | 5/24/2006 | \$125.00   |
| Dr. G.B Swearingen<br>15 SE 60th Lane<br>Lamar, MO 64759  | 5/25/2006 | \$200.00   |
| Operating Engineers - Local 101 - PAC<br>6601 Winchester, Suite 180<br>Kansas City, MO 64133    | 5/25/2006 | \$650.00   |
| MO Association of Municipal Utilities<br>2407 West Ash<br>Columbia, MO 65203                    | 6/ 1/2006 | \$300.00   |
| Teamsters - Local #541 PAC<br>4501 Van Brunt Boulevard<br>Kansas City, MO 64130                 | 6/ 1/2006 | \$650.00   |
| Dr. W.E. Stock, Optometrist<br>404 South Elson Street, Suite A<br>Kirksville, MO 63501          | 6/ 6/2006 | \$200.00   |
| 19th District Democratic Senatorial Committee<br>P.O. Box 555<br>Columbia, MO 65205             | 6/ 7/2006 | \$2,000.00 |
| MO Optometric - PAC<br>100 East High Street, Suite 301<br>Jefferson City, MO 65101              | 6/ 7/2006 | \$500.00   |
| MO Association of Registered Land Surveyors<br>204 East High Street<br>Jefferson City, MO 65101 | 6/ 7/2006 | \$200.00   |
| Missouri Beer Wholesalers<br>11116 South Towne Square, Suite 306<br>St. Louis, MO 63123         | 6/14/2006 | \$200.00   |
| Samuel Tillitt<br>1717 Stratford Drive<br>Macon, MO 63552-1924                                  | 6/15/2006 | \$500.00   |
| Anheuser Busch Companies, Inc.<br>One Busch Place<br>St. Louis, MO 63118-1852                   | 6/16/2006 | \$650.00   |
| Metal Container Corporation   | 6/16/2006 | \$650.00   |
| Teamsters Local Union #41<br>4501 Emanuel Cleaver, II Blvd.<br>Kansas City, MO 64130-23         | 6/21/2006 | \$650.00   |
| Thomas Greene<br>2425 Bowe Lane<br>Jefferson City, MO 65109                                     | 6/22/2006 | \$300.00   |
| Teamsters Local Union #688<br>300 South Grand Blvd<br>St. Louis, MO 63103-2448                  | 6/23/2006 | \$650.00   |
| Joe Maxwell<br>5 Terrace Circle<br>Mexico, MO 65265   | 6/23/2006 | \$200.00   |
| Jason Lamb<br>1 Park Circle<br>Mexico, MO 65265   | 6/23/2006 | \$200.00   |
| James Kropf<br>2446 Southern Hills<br>Mexico, MO 65265  | 6/23/2006 | \$200.00   |
| William Fennewald<br>P.O. Box 132<br>Martinsburg, MO 65264                                      | 6/23/2006 | \$220.00   |
| Kathleen Haycraft<br>1104 Central Avenue<br>Hannibal, MO 63401                                  | 6/27/2006 | \$650.00   |
| Holtsclaw & Kendall, LC<br>2029 Wyandotte, Suite 100<br>Kansas City, MO 64108                   | 6/28/2006 | \$650.00   |
| Bruce Normile<br>309 North Street<br>Edina, MO 63537  | 6/28/2006 | \$200.00   |

|  |           |                    |
|--|-----------|--------------------|
| Missouri Votes Conservation<br>6267 Delmar Blvd, Suite 2W<br>St. Louis, MO 63130     | 6/29/2006 | \$650.00           |
| MO Certified Public Accountants - PAC<br>P.O. Box 419042<br>St. Louis, MO 63141-9042 | 6/29/2006 | \$500.00           |
| Fred Bodenhamer, O.D.<br>124 East Dunklin<br>Jefferson City, MO 65101                | 6/30/2006 | \$150.00           |
| Ron Gladney<br>250 South Brentwood, Condo#1-H<br>Clayton, MO 63105                   | 6/30/2006 | \$325.00           |
| Curt Douglas Farm Account<br>3869 Shelby 134<br>Shelbyville, MO 63469                | 6/30/2006 | \$200.00           |
| Hannibal Machine, Inc.<br>400 South 11th Street<br>Hannibal, MO 63401                | 6/30/2006 | \$650.00           |
| Brent Mayberry<br>401 North Elson<br>Kirksville, MO 63501                            | 6/30/2006 | \$200.00           |
| Truman Allen<br>2900 Butterfield Court<br>Columbia, MO 65203-3034                    | 6/30/2006 | \$650.00           |
| United Working People of Mid-MO<br>P.O. Box 471<br>Fulton, MO 65261                  | 6/30/2006 | \$650.00           |
| <b>Totals:</b>   |           | <b>\$25,920.00</b> |

### Contributions - Aggregate Over \$100 - JULY 2006 Report

|  |                                      |                          |                   |          |
|--|--------------------------------------|--------------------------|-------------------|----------|
| Carpenters for Sound Legislation   | 1930 North Circle                    | Jefferson City, MO 65109 | 5/30/2006         | \$313.04 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$613.04 |
| International Union of Operating<br>(Hoisting) Engineers - Local 513     | 3449 Hollenberg Drive                | Bridgeton, MO 63044      | 5/19/2006         | \$100.00 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$650.00 |
| Laura Gruber   | 715 East Harrison                    | Kirksville, MO 63501     | 6/30/2006         | \$100.00 |
|  | <i>Employer:</i>                     | Retired Senior Volunte   | <i>Aggregate:</i> | \$150.00 |
| Steve Whelan   | 3610 Navajo                          | Hannibal, MO 63401       | 4/28/2006         | \$100.00 |
|  | <i>Employer:</i>                     | Laborers Local 424       | <i>Aggregate:</i> | \$125.00 |
| Pat Farnen   | 824 Kent Road                        | Mexico, MO 65265         | 6/23/2006         | \$100.00 |
|  | <i>Employer:</i>                     | Audrain County           | <i>Aggregate:</i> | \$350.00 |
| Russ Kremer  | Route 1, Box 60                      | Bonnotts Mill, MO 65016  | 5/ 4/2006         | \$100.00 |
|  | <i>Employer:</i>                     | Farmers Union            | <i>Aggregate:</i> | \$200.00 |
| Norma Stack  | 24854 Highway J                      | Mexico, MO 65265         | 6/23/2006         | \$100.00 |
|  | <i>Employer:</i>                     | retired                  | <i>Aggregate:</i> | \$125.00 |
| International Brotherhood of<br>Electrical Workers - Local #257          | 209 Flora Drive                      | Jefferson City, MO 65101 | 5/24/2006         | \$300.00 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$400.00 |
| Scott Maloney  | 13900 Rocheport Gravel Road          | Rocheport, MO 65279      | 4/13/2006         | \$350.00 |
|  | <i>Employer:</i>                     | Road Sprinklers Fitters  | <i>Aggregate:</i> | \$650.00 |
| Opertive Plasterers & Cement<br>Masons Local Union #518 - PAC            | 301 South Main Street                | Independence, MO 64050   | 6/30/2006         | \$350.00 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$650.00 |
| Central MO Common Sense<br>PAC - Building & Trades of JC and<br>Columbia | 209 Flora Drive                      | Jefferson City, MO 65101 | 4/25/2006         | \$350.00 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$650.00 |
| Kevin Farnen   | 4 Branchwood Road                    | Mexico, MO 65265         | 6/23/2006         | \$100.00 |
|  | <i>Employer:</i>                     | retired                  | <i>Aggregate:</i> | \$200.00 |
| Communication Workers of<br>America - AFL-CIO                            | 10820 Sunset Office Drive, Suite 101 | St. Louis, MO 63127      | 4/ 9/2006         | \$400.00 |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$600.00 |
| Lee Ann Barrett, OD  | 1199 East Morgan                     | Boonville, MO 65233      | 5/22/2006         | \$300.00 |
|  | <i>Employer:</i>                     | Optometrist              | <i>Aggregate:</i> | \$450.00 |
| Debbie Hettler Arbeitman   | 2307 Berryview Court                 | Columbia, MO 65203       | 5/22/2006         | \$100.00 |
|  | <i>Employer:</i>                     | Optometrist              | <i>Aggregate:</i> | \$150.00 |
| Glenda Schroeder   | 24791 State Highway J                | Atlanta, MO 63530        | 6/30/2006         | \$100.00 |
|  | <i>Employer:</i>                     | retired                  | <i>Aggregate:</i> | \$125.00 |
| Dr. Mark Maddox  | 808 Sunset Drive                     | Macon, MO 63552-1063     | 6/30/2006         | \$100.00 |
|  | <i>Employer:</i>                     | optometrist              | <i>Aggregate:</i> | \$200.00 |
| Dr. W.E. Stock, Optometrist  | 404 South Elson Street, Suite A      | Kirksville, MO 63501     | 6/30/2006         | \$50.00  |
|  | <i>Employer:</i>                     |                          | <i>Aggregate:</i> | \$250.00 |

**Totals: \$3,413.04**

## Contributions over \$100 - July 2006 Report

|   |           |          |
|---|-----------|----------|
| Kimberly J. Nicoli - Attorney At Law<br>133 South Main Street<br>Memphis, MO 63555                  | 4/17/2006 | \$50.00  |
| Tri-County Labor<br>20 Sunnyview<br>St. Charles, MO   | 5/ 4/2006 | \$100.00 |
| Ben's Auto Body, Inc.<br>3800 South Clark Street<br>Mexico, MO 65265-0740                           | 5/ 8/2006 | \$100.00 |
| Craig H. Sorce, O.D.<br>1124 New Ballwin Oaks Drive<br>Ballwin, MO 63021                            | 5/22/2006 | \$100.00 |
| Dr. Kenneth C. Detring, Optometrist<br>P.O. Box 510<br>Jackson, MO 63755-0510                       | 5/22/2006 | \$100.00 |
| Vision-Improvement Clinic<br>204 Washington Street<br>Doniphan, MO 63935                            | 5/22/2006 | \$100.00 |
| Brost & Associates Family Eye Care, P.C.<br>105 North Main Street<br>Charleston, MO 63834           | 5/22/2006 | \$100.00 |
| Optical Expression, LLC<br>12619 Olive Blvd.<br>St. Louis, MO 63141-6313                            | 5/22/2006 | \$100.00 |
| Family Vision Center<br>701 East Hospital Road<br>El Dorado Springs, MO 647                         | 5/23/2006 | \$100.00 |
| Greater Ozarks Optometric Society<br>100 E. High Street, Suite 301<br>Jefferson City, MO 65101      | 5/23/2006 | \$100.00 |
| Fields Eye Sight<br>2306 North Belt<br>St. Joseph, MO 64506   | 5/23/2006 | \$100.00 |
| Vision Enhancement Clinic<br>1426 East Bradford Parkway<br>Springfield, MO 65804                    | 5/23/2006 | \$100.00 |
| Rhomberg Optometry<br>5828 Bristlecone Court<br>St. Louis, MO 63129                                 | 5/23/2006 | \$100.00 |
| Dr. R. Lane Nutt, Optometrist<br>626 South Springfield Avenue<br>Bolivar, MO 65613-3565             | 5/24/2006 | \$50.00  |
| Laferla Family Eyecare, OD PC<br>8301 North Congress Avenue<br>Kansas City, MO 64152                | 5/24/2006 | \$50.00  |
| Bonebrake Vision & Eye Center, L.C.<br>707 North 36th Street, Suite A<br>St. Joseph, MO 64506-2968  | 5/24/2006 | \$50.00  |
| Insight Eyecare<br>602 North Maguire Street<br>Warrensburg, MO 64093                                | 5/24/2006 | \$25.00  |
| Glaziers Architectural Metal & Glassworkers Local #513<br>5916 Wislon Avenue<br>St. Louis, MO 63110 | 6/ 9/2006 | \$100.00 |
| Building and Construction Trades PAC - Springfield<br>1833 North Broadway<br>Springfield, MO 65803  | 6/12/2006 | \$100.00 |
| Out on a Limb<br>605 South Cottage Grove<br>Kirksville, MO 63501                                    | 6/30/2006 | \$50.00  |
| Robert Sutter, O.D.<br>3215 South Providence Road,<br>Suite C<br>Columbia, MO 65203                 | 6/30/2006 | \$100.00 |
| Christen Farm Account<br>60731 Highway M<br>Green City, MO 63545                                    | 6/30/2006 | \$100.00 |
| Jones Small Engines<br>31315 State Highway DD<br>Macon, MO 63552-3116                               | 6/30/2006 | \$100.00 |
| JDK Farms<br>P.O. Box 1980<br>Nixa, MO 65714  | 6/30/2006 | \$100.00 |

**Totals:** \$2,075.00



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

OFFICE USE ONLY

|  |  |                                 |  |
|--|--|---------------------------------|--|
| 1. NAME OF COMMITTEE<br>FRIENDS OF SHOEMYER  |  | 2. REPORT DATE<br>JULY 15, 2006 |  |
| A. EXPENDITURES OF \$100 OR LESS BY CATEGORY<br>(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW) |  |                                 | 4. AMOUNT PAID OR INCURRED THIS PERIOD                                   |
| 3. CATEGORY OF EXPENDITURE<br>ADVERTISING - DONATIONS & SUPPLIES                                       |  |                                 | \$ 1,005.29  |
| REIMBURSEMENT & TRAVEL   |  |                                 | \$ 171.58  |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  |  |                                 | \$ 1,176.87  |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  |  |                                 | + \$ 0.00  |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  |  |                                 | \$ 1,176.87  |
| B. ITEMIZED EXPENDITURES ALL OVER \$100<br>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: SEE ATTACHED PAGES   |  |                                 | \$   |
| ADDRESS:   |  |                                 | <input type="checkbox"/> PAID  |
| CITY / STATE:  |  | \$                              | <input type="checkbox"/> INCURRED  |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 | <input type="checkbox"/> PAID  |
| CITY / STATE:  |  | \$                              | <input type="checkbox"/> INCURRED  |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 | <input type="checkbox"/> PAID  |
| CITY / STATE:  |  | \$                              | <input type="checkbox"/> INCURRED  |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 | <input type="checkbox"/> PAID  |
| CITY / STATE:  |  | \$                              | <input type="checkbox"/> INCURRED  |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)  |  |                                 | \$ 0.00  |
| 13. SUBTOTAL: ANY ATTACHED PAGES   |  |                                 | + \$ 15,048.24   |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)  |  |                                 | \$ 15,048.24   |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  |  |                                 | \$ 16,225.11   |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD   |  |                                 | \$ 0.00  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  |  |                                 | \$ 0.00  |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                                |  |                                 | \$ 0.00  |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)                                       |  |                                 | \$ 0.00  |
| C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)  |  | 21. DATE                        | 22. AMOUNT   |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE   |  |                                 |  |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 |  |
| CITY / STATE:  |  |                                 | \$   |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 |  |
| CITY / STATE:  |  |                                 | \$   |
| NAME:  |  |                                 | \$   |
| ADDRESS:   |  |                                 |  |
| CITY / STATE:  |  |                                 | \$   |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |  |                                 | \$ 0.00  |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |  |                                 | + \$ 0.00  |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)                                       |  |                                 | \$ 0.00  |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT   |  |                                 | \$ 0.00  |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)                         |  |                                 | \$ 0.00  |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT                               |  |                                 | \$ 0.00  |

## Expenses over \$100 - JULY 2006 report

|           |                                 |                           |            |
|-----------|---------------------------------|---------------------------|------------|
| 4/13/2006 | Sam's Club                      |                           | \$188.64   |
|           | Columbia, MO 65201              | supplies                  | paid       |
| 4/24/2006 | MO Democratic Party             |                           | \$151.00   |
|           | 208 Madison Street              | supplies                  | paid       |
|           | Jefferson City, MO 65101        |                           |            |
| 5/1/2006  | Kathy Armstrong                 |                           | \$500.00   |
|           | 312 East Ashley                 | campaign worker           | paid       |
|           | Jefferson City, MO 65101        |                           |            |
| 4/12/2006 | A & S Printing                  |                           | \$195.47   |
|           | 222 South Main Street           | supplies                  | paid       |
|           | Monroe City, MO 63456           |                           |            |
| 4/19/2006 | US Cellular                     |                           | \$430.21   |
|           | P.O. Box 7835                   | phone                     | paid       |
|           | Madison, WI 53707               |                           |            |
| 5/17/2006 | US Cellular                     |                           | \$145.31   |
|           | P.O. Box 7835                   | phone                     | paid       |
|           | Madison, WI 53707               |                           |            |
| 5/22/2006 | Sign Company of Paris           |                           | \$232.60   |
|           | 19602 Monroe Road 415           | supplies                  | paid       |
|           | Paris, MO 65275                 |                           |            |
| 5/31/2006 | Ian Dunlap                      |                           | \$1,000.00 |
|           | 42435 Scotts Farm Trail         | campaign worker           | paid       |
|           | Perry, MO 63462                 |                           |            |
| 5/31/2006 | Kathy Armstrong                 |                           | \$500.00   |
|           | 312 East Ashley                 | campaign worker           | paid       |
|           | Jefferson City, MO 65101        |                           |            |
| 5/31/2006 | Marion County Central Committee |                           | \$1,848.00 |
|           | 423 Sutton Drive                | return overlimit donation | paid       |
|           | Palmyra, MO 63461               |                           |            |
| 6/1/2006  | A & S Printing                  |                           | \$131.35   |
|           | 222 South Main Street           | supplies                  | paid       |
|           | Monroe City, MO 63456           |                           |            |
| 5/13/2006 | Ian Dunlap                      |                           | \$2,125.00 |
|           | 42435 Scotts Farm Trail         | campaign worker           | paid       |
|           | Perry, MO 63462                 |                           |            |
| 5/18/2006 | Starwood                        |                           | \$2,000.00 |
|           | 1605 Dunhill Way                | campaign consultant       | paid       |
|           | Columbia, MO 65203              |                           |            |
| 5/30/2006 | Starwood                        |                           | \$539.00   |
|           | 1605 Dunhill Way                | campaign consultant       | paid       |
|           | Columbia, MO 65203              |                           |            |
| 6/15/2006 | Postmaster                      |                           | \$195.00   |
|           | Post Office                     | supplies                  | paid       |
|           | Paris, MO 65275                 |                           |            |

|               |  |                                       |                    |
|---------------|--|---------------------------------------|--------------------|
| 6/15/2006     | Kathy Armstrong<br>312 East Ashley<br>Jefferson City, MO 65101                     | reimbursement                         | \$141.24<br>paid   |
| 5/31/2006     | Carpenters for Sound Legislation<br>1930 North Circle<br>Jefferson City, MO 65101  | reimburse for over limit contribution | \$250.00<br>paid   |
| 6/16/2006     | US Cellular<br>P.O. Box 7835<br>Madison, WI 53707                                  | phone                                 | \$118.76<br>paid   |
| 6/16/2006     | Ian Dunlap<br>42435 Scotts Farm Trail<br>Perry, MO 63462                           | campaign worker                       | \$1,500.00<br>paid |
| 6/19/2006     | A & S Printing<br>222 South Main Street<br>Monroe City, MO 63456                   | printing                              | \$321.60<br>paid   |
| 6/22/2006     | Audrain Historical Society<br>501 South Muldrow<br>Mexico, MO 65265                | rental                                | \$200.00<br>paid   |
| 6/22/2006     | Mexico County Club<br>1801 East Liberty Street<br>Mexico, MO 65265                 | food                                  | \$485.06<br>paid   |
| 6/30/2006     | Kathy Armstrong<br>312 East Ashley<br>Jefferson City, MO 65101                     | campaign worker                       | \$500.00<br>paid   |
| 6/30/2006     | Ian Dunlap<br>42435 Scotts Farm Trail<br>Perry, MO 63462                           | campaign worker                       | \$1,000.00<br>paid |
| 5/31/2006     | Building & Construction Trades<br>227 Jefferson Street<br>Jefferson City, MO 65101 | reimburse for over limit contribution | \$350.00<br>paid   |
| <i>Total:</i> |  |                                       | <b>\$15,048.24</b> |



**MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE

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

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

WES SHOEMYER  
FRIENDS OF SHOEMYER  
P.O. BOX 192  
PARIS, MO 65275

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

1930 NORTH CIRCLE DRIVE  
JEFFERSON CITY, MO 65101

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

DINNER

4. DATE OF ACTIVITY OR EVENT

MAY 3, 2006

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

FRIENDS OF SHOEMYER  
P.O. BOX 192  
PARIS, MO 65275

5. NUMBER OF PARTICIPANTS

50

**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

\$ 0.00

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

\$ 3,150.00

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

\$ 3,150.00

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

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

CARPENTERS FOR SOUND LEGISLATION

\$ 286.96

\$

\$

\$

\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 286.96