



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 7-14-06
OFFICE USE ONLY <i>[Signature]</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **0061167**

2. FULL NAME OF COMMITTEE
COMMITTEE TO ELECT GENE TYLER

3. COMMITTEE MAILING ADDRESS
3438 HWY UU

4. COMMITTEE TELEPHONE NUMBER
636-583-5598

CITY/STATE/ZIP
UNION, MO 63084-3523

5. TREASURER'S NAME
DAVE TYLER

6. TREASURER'S MAILING ADDRESS
844 CRIDER LANE

7. TREASURER'S TELEPHONE NUMBER
 HOME: **636-583-8164** WORK: **314-581-1067**

CITY/STATE/ZIP
UNION, MO 63084

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

9. DEPUTY TREASURER'S MAILING ADDRESS
3438 HWY UU UNION MO 63084

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: **636-583-5598** 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 **APRIL 1ST 2006** THROUGH **JUNE 30, 2006**

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

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

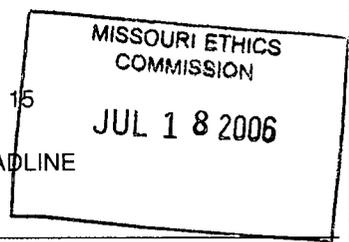
15 DAYS AFTER PETITION DEADLINE

OTHER _____

AMENDING PREVIOUS REPORT DATED _____ - _____ - 20 _____

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____



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
David J. Tyler

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
Gene Tyler



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>COMMITTEE TO ELECT GENE TYLER</i>	DATE OF REPORT <i>7-14-06</i>	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		\$ 2200.00		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3150.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 1000.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ —		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 1531.80
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 4150.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 4150.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 228.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	1433.59
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 4378.00		a) Disbursements By Check \$ 1433.59	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- —		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 6578.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 4,248.21
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 668.20	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 100.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1433.59		30. LOANS RECEIVED THIS PERIOD	+ 1000.00
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+		31. NEW DEBTS INCURRED THIS PERIOD	+ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1433.59		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 2,101.79	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
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)	\$ 1100.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	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			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE COMMITTEE TO ELECT GENE TYLER		2. REPORT DATE 7-14-06	
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: ELECTRICAL WORKERS VOLUNTARY POLITICAL EDUCATION @ LEGISLATIVE FUND ADDRESS: 5850 ELIZABETH CITY/STATE: ST. LOUIS MO, 63139 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		6-3-06 \$ 650.00	\$ 650.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: SHOW ME PAC ADDRESS: 4 SOUTH CENTRAL AVE. SUIT 3 CITY/STATE: CLAYTON, MO, 63105 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		6-16-06 \$ 300.00	\$ 300.00 <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: JOE KUHNERT ADDRESS: 5215 QUINCY CITY/STATE: ST. LOUIS MO, EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE:		6-5-06 \$ 228.00	\$ 228.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: MO. STATE U.A.W PAC ADDRESS: 721 DUNN RD. CITY/STATE: HAZELWOOD, MO 63042 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		2-27-06 \$ 650.00	\$ 650.00 <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1828.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 1550.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 3378.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3150.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 228.00
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: SYLVIA TYLER ADDRESS: 3438 HWY 44 CITY/STATE: UNION, MO 63084		6-29-06	\$ 1000.00
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 1000.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ -
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 1000.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 228.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 3150.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 4150.00



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (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 FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES			4. DATE RECEIVED -----	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)	A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES			4. DATE RECEIVED -----	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			AGGREGATE TO DATE		3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			AGGREGATE TO DATE	
NAME: FRANK & GERALDINE BEIRICK ADDRESS: 97 KENNEDY ST. CITY/STATE: UNION, MO 63084 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE			4/5/06 \$300.00	\$300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND					
NAME: DAVID G. & JUDITH M. CAMPINGHAM ADDRESS: 528 JUPITER RD. CITY/STATE: CANNONWOOD, MO 65021 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE			4/15/06 \$600.00	\$600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND					
NAME: FRANKLIN G. LABOR/ POLITICAL COMM. ADDRESS: P.O. Box 21 CITY/STATE: UNION, MO 63084 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE			5/2/06 \$650.00	\$650.00 <input checked="" 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					\$ <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					\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS \$1,550.00
 (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>COMMITTEE TO ELECT GENE TYLER</i>	2. REPORT DATE <i>7-14-06</i>
--	----------------------------------

A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)

3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD
<i>ADVERTISING</i>	<i>373.81</i>
<i>PETTY CASH</i>	<i>50.00</i>
<i>OFFICE SUPPLIES</i>	<i>18.10</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>441.91</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>441.91</i>

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: <i>MADCO</i> ADDRESS: <i>1715 S. ELEVENTH ST.</i> CITY/STATE: <i>ST. LOUIS, MO. 63104</i>	<i>5-10-06</i>	<i>YARD SIGNS</i>	\$ <i>390.48</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>ARNOLD PRINTING & GRAPHICS</i> ADDRESS: <i>1616 B JEFFCO BLVD.</i> CITY/STATE: <i>ARNOLD MO 63010</i>	<i>5-11-06</i>	<i>RETURN ENVELOPES LABEL STICKER</i>	\$ <i>182.66</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>JIM PETERS SIGNS</i> ADDRESS: <i>4836 SOUTH POINT RD.</i> CITY/STATE: <i>WASHINGTON, MO 63090</i>	<i>6-7-06</i>	<i>2 TRUCK BOARD SIGNS</i>	\$ <i>148.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>MADCO</i> ADDRESS: <i>1715 S. ELEVENTH ST.</i> CITY/STATE: <i>ST. LOUIS, MO 63104</i>	<i>6-30-06</i>	<i>2000 LABEL STICKER</i>	\$ <i>270.54</i> <input checked="" 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)			\$ <i>991.68</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>991.68</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1433.59</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1433.59</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>—</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>—</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>—</i>

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		\$