





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

NAME OF COMMITTEE Wright for Missouri	DATE OF REPORT 7/12/06	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		\$ 39,524.25		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3,025.00		<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ -0-			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ -0-			
5. <b>SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)</b>	\$ 3,025.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ -0-		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 964.65
7. <b>TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)</b>	\$ 3,025.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 3,025.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ -0-		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 2,889.65
9. <b>TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)</b>		\$ 42,549.25	a) Disbursements By Check \$ 2,889.65 b) Disbursements By Cash \$ -0-	
<b>EXPENDITURES</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1,100.00
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 52,360.32	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ -0-			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ -0-			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ -0-			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)</b>	\$ -0-		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 10,713.77
15. <b>TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)</b>		\$ 52,360.32	30. LOANS RECEIVED THIS PERIOD	+ \$ -0-
<b>CONTRIBUTIONS MADE</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ -0-
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ -0-	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ -0-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ -0-		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ -0-
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ -0-		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 2,889.65
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)</b>	\$ -0-		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)</b>	\$ 7,824.12
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)</b>		\$ -0-		
<b>OTHER DISBURSEMENTS</b>	<b>A. THIS PERIOD</b>	<b>B. THIS ELECTION</b>		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ -0-			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 2,889.65			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ -0-			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)</b>	\$ 2,889.65			



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

OFFICE USE ONLY

1. NAME OF COMMITTEE <b>WRIGHT FOR MISSOURI</b>		2. REPORT DATE <b>07/12/06</b>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: <b>SEE ATTACHED LIST</b>		\$ ----- \$	\$  <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
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 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 RECEIVED	17. AMOUNT OF LOAN (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)			\$



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

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Wright for Missouri</i>		2. REPORT DATE <i>7-12-06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE NONE			\$
			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		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: ADDRESS: NONE CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ -0-
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ -0-
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ -0-
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ -0-
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ -0-
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ -0-
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ -0-
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ -0-
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE: NONE			\$
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ -0-
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ -0-
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ -0-
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ -0-
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ -0-
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ -0-

		<b>Repay old debt</b>			
		<b>Paid on debt 2/06 qtr</b>			
King Communications	4605 Morse Road, Gahanna, OH	\$1,000.00	5/7/2006	Advertising	
King Communications	4605 Morse Road, Gahanna, OH	\$1,889.65	4/11/2006	Advertising	
	<b>Total old debt repaid 2/06 qtr</b>	<b>\$2,889.65</b>			

