



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO61226

1. DATE OF REPORT <u>7/15/06</u>	OFFICE USE ONLY <u>JLT</u>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Committee to Elect Rives</u>	
3. COMMITTEE MAILING ADDRESS <u>P.O. Box 309</u>	4. COMMITTEE TELEPHONE NUMBER <u>(573) 365-6977</u>
CITY / STATE / ZIP <u>Lake Ozark, MO 65049</u>	
5. TREASURER'S NAME <u>Stacey Luttrell</u>	
6. TREASURER'S MAILING ADDRESS <u>170 Luttrell Lane</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>(573) 765-5892</u> WORK: <u>(573) 216-8362</u>
CITY / STATE / ZIP <u>Richland MO 65556</u>	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION <u>08/08/2006</u>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>04/01/2006</u> THROUGH <u>06/30/2006</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 18 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>Stacey Luttrell</u> 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. <u>W. Bush</u> CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION
 JUL 21 2006
HAND DELIVERED



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Committee to Elect Rives</i>	DATE OF REPORT <i>7/15/06</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			\$ 0		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$48,200			MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+\$ 0				
4. MISCELLANEOUS RECEIPTS 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)	\$ 0
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 48,200
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 0			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$			a) Disbursements By Check \$ <u>30,468.22</u>	-\$ 30,468.22
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ 0			b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 48,200	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 17,731.78
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 30,468.22			30. LOANS RECEIVED THIS PERIOD	+\$ 0
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ 0			31. NEW DEBTS INCURRED THIS PERIOD	+\$ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ 0			32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 30,468.22			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 30,468.22	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$ 0
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 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				
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
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Committee to Elect Rives</i>		2. REPORT DATE <i>7-15-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: <i>Clearwater Construction Inc.</i> ADDRESS: <i>Lake Rd 54-82</i> CITY / STATE: <i>Cumtonten / MO 65020</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>5.5.06</i> \$	\$ <i>650-</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Joyce Thompson</i> ADDRESS: <i>P.O. Box 152</i> CITY / STATE: <i>Linn Creek, MO</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>5-11-06</i> \$	\$ <i>250-</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Merlyn Vandervort II</i> ADDRESS: <i>437 Forestridge Ln.</i> CITY / STATE: <i>Sunrise Beach, MO</i> EMPLOYER: <i>Millenium Construction</i> <input type="checkbox"/> COMMITTEE:		<i>5.11.06</i> \$	\$ <i>500-</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Jules Becker</i> ADDRESS: <i>P.O. Box 1002</i> CITY / STATE: <i>Osage Beach / MO</i> EMPLOYER: <i>retired</i> <input type="checkbox"/> COMMITTEE:		<i>5.11.06</i> \$	\$ <i>250-</i> <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)			\$ <i>1650</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ <i>45900</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>47550</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>47550</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>0</i>
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			\$ <i>0</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <i>0</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>650</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <i>0</i>
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)			\$ <i>48200</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION
 CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Rives		2. REPORT DATE	
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: William Luna ADDRESS: 7821 Manchester Rd CITY / STATE: St. Louis, MO EMPLOYER: Midwest Motorcar <input type="checkbox"/> COMMITTEE:		6-28-06 \$	\$ 650 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Mary Ann Albers ADDRESS: 1394 Cherokee Rd CITY / STATE: Lake Ozark / MO EMPLOYER: real estate agent <input type="checkbox"/> COMMITTEE:		6-21-06 \$	\$ 500- <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Don Brand ADDRESS: Kinfolk Rd. CITY / STATE: Eldridge / MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:		6-9-06 \$	\$ 650- <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Bill Snyder ADDRESS: Hwy 54 CITY / STATE: Camdenton, MO EMPLOYER: Wild Bill's Bonding <input type="checkbox"/> COMMITTEE:		5-1-06 \$	\$ 500 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: W. Steven Rives ADDRESS: P.O. Box 309 CITY / STATE: Lake Ozark / MO EMPLOYER: attorney <input type="checkbox"/> COMMITTEE:		4-3/5-1/5-12 5-13/6-2/2006 \$	\$ 41,000 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 43,300
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
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Committee to Elect Rives</i>		2. REPORT DATE <i>7-15-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: <i>Tommy Bays</i> ADDRESS: <i>3761 Spencer Creek Rd.</i> CITY / STATE: <i>Camdenton, MO 65020</i> EMPLOYER: <i>Wild Bill's Bonding</i> <input type="checkbox"/> COMMITTEE:		<i>4-17-06</i> \$	<i>\$ 200-</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Virginia Kirvin</i> ADDRESS: <i>3696 Hwy 54 South</i> CITY / STATE: <i>Lake Ozark, MO 65049</i> EMPLOYER: <i>Elite Real Estate</i> <input type="checkbox"/> COMMITTEE:		<i>5-12-06</i> \$	<i>\$ 500-</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Mid West Coatings of Mid-Missouri</i> ADDRESS: <i>7 Blue Ridge Road</i> CITY / STATE: <i>Kaiser, MO 65047</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>5-31-06</i> \$	<i>\$ 600-</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Cedar Heights Construction</i> ADDRESS: <i>P.O. 1877</i> CITY / STATE: <i>Lake Ozark, MO 65049</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>5-5-06</i> \$	<i>\$ 650-</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Fostill Lakeside Builders, LLC</i> ADDRESS: <i>P.O. Box 1082</i> CITY / STATE: <i>Lake Ozark, MO 65049</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>5-5-06</i> \$	<i>\$ 650-</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>2600</i>
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)			\$



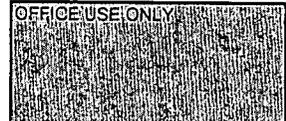
MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE COMMITTEE TO ELECT RIVERS		2. REPORT DATE 7/15/06	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE Office Supplies			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 211.86
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 211.86
B. ITEMIZED EXPENDITURES ALL OVER \$100 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: KIWANAS ADDRESS: P.O. BOX 1265 CITY / STATE: Lake Ozark, Missouri 65049		4/4/06	\$ 115.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: D-Best Trophies ADDRESS: 1481 Hwy 42 CITY / STATE: Iberia, Missouri		4/5/06	\$ 393.23 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Morgan County Cm. Clark ADDRESS: Morgan County Courthouse CITY / STATE: Versailles, Missouri		4/10/06	\$ 261.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Lake Printing ADDRESS: Hwy 54 CITY / STATE: Osage Beach, Missouri		4/11/06	\$ 841.80 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: D-Best Trophies ADDRESS: 1481 Hwy 42 CITY / STATE: Iberia, Missouri		4/16/06	\$ 155.18 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1766.58
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 28,489.78
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 30,256.36
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 30,468.22
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 30,468.22
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)		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)			\$
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
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE Committee to Elect RWES		2. REPORT DATE 7/15/06	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
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. ITEMIZED EXPENDITURES ALL OVER \$100 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: D-Best Trophies ADDRESS: 1421 Hwy 42 CITY / STATE: Iberia, Missouri		4/26/06	PRINTED MATERIAL \$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Signs & Banners ADDRESS: Rus. Hwy 54 CITY / STATE: Lake Ozark, Missouri		5/1/06	PRINTED MATERIAL \$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Lake Printing ADDRESS: Highway 54 CITY / STATE: Orange Beach, Missouri		5/3/06	PRINTED MATERIAL \$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Lamar Signs ADDRESS: Highway 54 CITY / STATE: Linn County, Missouri		5/6/06	Bill Board Ad \$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: D-Best Trophies ADDRESS: 1421 Hwy 42 CITY / STATE: Iberia, Missouri		5/10/06	PRINTED MATERIAL \$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 6349.29
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
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)		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)			\$
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
 EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE COMMITTEE TO ELECT RIVERS		2. REPORT DATE 7/15/06	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
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. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: Signature Signs ADDRESS: Brady Park Road CITY / STATE: Osage Beach, Missouri	5/12/06	PENTOMETER \$	\$10,679.72 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KJZL RADIO ADDRESS: LEBANON CITY / STATE: LEBANON, MISSOURI	5/15/06	RADIO AD \$	\$ 750.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KS 95 ADDRESS: VERMILION CITY / STATE: VERMILION, MISSOURI	5/16/06	RADIO AD \$	\$ 320.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: LAMP SIGNS ADDRESS: High St CITY / STATE: LION CREEK, MISSOURI	5/25/06	Business AD \$	\$ 2,250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: U.S. POST OFFICE ADDRESS: Lake Umbagog, 1 CITY / STATE: Lake Umbagog, Missouri	5/26/06	POSTAGE \$	\$ 351.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 14,350.72
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
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
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE COMMITTEE TO ELECT RWES		2. REPORT DATE 7/15/06	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
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. ITEMIZED EXPENDITURES ALL OVER \$100 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: STATION 107.9 KCLQ ADDRESS: LEBANON CITY / STATE: LEBANON, MISSOURI		6/2/06	\$ 546.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KJEL ADDRESS: LEBANON CITY / STATE: LEBANON, MISSOURI		6/9/06	\$ 2,000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: STATION 107.9 KCLQ ADDRESS: LEBANON CITY / STATE: LEBANON, MISSOURI		6/9/06	\$ 150.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KS 95 ADDRESS: VENEGUES CITY / STATE: VENEGUES, MISSOURI		6/12/06	\$ 642.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KRMS ADDRESS: OSAGE BEACH CITY / STATE: OSAGE BEACH, MISSOURI		6/12/06	\$ 1,260.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 4570.50
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
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)		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)			\$
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
 EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to elect Rues 2. REPORT DATE 7/15/06

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

\$

\$

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. 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: <u>LAKE PARKING</u> ADDRESS: <u>OSAGE BEACH, HWY 52</u> CITY / STATE: <u>OSAGE BEACH, MISSOURI</u>	<u>6/15/06</u>	<u>PARKING MATERIAL</u>	\$ <u>314.52</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <u>US POST OFFICE</u> ADDRESS: <u>HWY 52</u> CITY / STATE: <u>LWIN CREEK MISSOURI</u>	<u>6/20/06</u>	<u>POSTAGE</u>	\$ <u>1,950.00</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <u>D-BEST TOWPHIES</u> ADDRESS: <u>HWY HWY 02</u> CITY / STATE: <u>ESTONIA MISSOURI</u>	<u>6/23/06</u>	<u>PARKING MATERIAL</u>	\$ <u>366.27</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <u>STATION 107.9 KCLQ</u> ADDRESS: <u>LEBANON</u> CITY / STATE: <u>LEBANON MISSOURI</u>	<u>6/26/06</u>	<u>RADIO AD</u>	\$ <u>409.50</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <u>SIGNATURE SIGNS</u> ADDRESS: <u>3840Y POKER</u> CITY / STATE: <u>OSAGE BEACH, MISSOURI</u>	<u>6/27/06</u>	<u>PARKING MATERIAL</u>	\$ <u>177.84</u> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <u>3219.27</u>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
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:		\$
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		\$