



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO51247

1. DATE OF REPORT 07/27/06	OFFICE USE ONLY <i>[Handwritten initials]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge	
3. COMMITTEE MAILING ADDRESS P O Box 363 CITY / STATE / ZIP Joplin, MO 64802	4. COMMITTEE TELEPHONE NUMBER 417-623-1515
5. TREASURER'S NAME Marlen J. Edwards	
6. TREASURER'S MAILING ADDRESS 200 Split Rail Drive CITY / STATE / ZIP Joplin, MO 64801	7. TREASURER'S TELEPHONE NUMBER HOME: 417-673-5372 WORK:
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION August 08, 2006	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 _____ THROUGH _____	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Karl W. Blanchard P O Box 363 Joplin, MO 64802 Circuit Judge Division 1 Jasper County <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 type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 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____ MISSOURI ETHICS COMMISSION JUL 31 2006
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>Marlen J. Edwards</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>Karl W. Blanchard</u> CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge	DATE OF REPORT 07/27/06	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		\$ 48861.00		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 6740.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 21064.42
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 6740.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 6740.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 915.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 15655.60
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 7655.00		a) Disbursements By Check \$ 15655.60	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$.00		b) Disbursements By Cash \$.00	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 56516.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 12148.82
EXPENDITURES			INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 27006.58	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 15655.60		30. LOANS RECEIVED THIS PERIOD	+ \$.00
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$.00		31. NEW DEBTS INCURRED THIS PERIOD	+ \$.00
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 15655.60		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 42662.18	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$.00
CONTRIBUTIONS MADE			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$.00		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$.00		
OTHER DISBURSEMENTS				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge		2. REPORT DATE 07/27/06	
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: See Continuation Sheets (2)		\$ ----- \$	\$ <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)			\$.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 6740.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 6740.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 6740.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$.00
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)			\$ 6740.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 6740.00

CONTRIBUTIONS TO:

COMMITTEE TO ELECT KARL BLANCHARD DIVISION 1 JUDGE

DATE	CONTRIBUTOR	ADDRESS	AMOUNT
07/17/2006	John R. Esther	612 Glenview Place	Joplin, MO 64801
07/17/2006	Sara V. Newman	1330 Crest Drive	Joplin, MO 64801
07/17/2006	Shughart, Thompson, & Kirov, PC	901 St. Louis, Ste 1200	Springfield, MO 65806
07/17/2006	Thomas J. O'Neal	901 St. Louis, Ste 1200	Springfield, MO 65806
07/17/2006	Joanne S. Jackson	2769 S Forrest Heights	Springfield, MO 65809
07/17/2006	John C. Holstein	850 R. Sterling Ridge Ct.	Springfield, MO 65810-2433
07/17/2006	Michael Textor	4420 E. Farn Rd. 64	Fair Grove, MO 65648
07/18/2006	Les Higdon	2903 New Hampshire	Joplin, MO 64804
07/18/2006	Randy Weiss, D.O.	P O Box 2785	Joplin, MO 64803
07/18/2006	Conrad Feather	19597 Ivy Road	Carthage, MO 64836
07/18/2006	Jeremy Henderson	1115 Wall Street	Galena, KS 66739
07/18/2006	Mark J. Gowing	2301 Twin Hills Dr	Joplin, MO 64804
07/18/2006	Alan J. Albright	403 Ruby Rd	Carl Junction, MO 64834
07/18/2006	Todd Pefferman	88 Briarwood Drive	Joplin, MO 64804
07/18/2006	Larry Chalmers, Jr.	2055 Hearthside Dr	Neosho, MO 64850
07/18/2006	Christopher Patterson	4318 West 26th Place	Joplin, MO 64804
07/18/2006	Lyle J. Green	104 N Windwood	Carl Junction, MO 64834
07/18/2006	Vicki L. Kennedy	2841 S Mina Avenue	Joplin, MO 64804
07/18/2006	Frank Schaffer	2602 Cunningham	Joplin, MO 64804
07/18/2006	Don Gross Jr.	1316 S Timberline Ln.	Carthage, MO 64836
07/18/2006	Frank Jacobs	P O Box 1112	Joplin, MO 64802
07/18/2006	Gary Hood	4407 West 26th Place	Joplin, MO 64804
07/18/2006	Michael Wheeler	P O Box 805	Joplin, MO 64802
07/18/2006	Hammons Insurance	1401 East 7th	Joplin, MO 64801-2044
07/18/2006	Snak Atak Management, Inc	P O Box 370	Joplin, MO 64802
07/18/2006	Scott Miller	2320 Twin Hills Dr	Joplin, MO 64804
07/18/2006	Brandon Wagoner	1202 S Michigan	Joplin, MO 64801

cash
cash

55.00

CONTRIBUTIONS TO:

COMMITTEE TO ELECT KARL BLANCHARD DIVISION 1 JUDGE

DATE	CONTRIBUTOR	ADDRESS	AMOUNT
07/18/2006	Chris Mitchel	2030 Country Club Drive	Joplin, MO 64804
07/18/2006	Randy Sohosky	405 Rustic Ridge	Carl Junction, MO 64834
07/18/2006	Mike Wagoner	4002 W Fountain Rd	Joplin, MO 64801
07/18/2006	Phil Greathouse	2931 S Patterson	Joplin, MO 64804
07/18/2006	Brad Bishop	808 N Jackson	Joplin, MO 64802
07/18/2006	Dale Phipps	3501 Poplar	Joplin, MO 64804
07/18/2006	Brenda Phipps	3501 Poplar	Joplin, MO 64804
07/18/2006	Shawn Owens	2408 N Indiana	Joplin, MO 64802
07/18/2006	Scott Sappington	3720 E 27th	Joplin, MO 64804
07/18/2006	Chris Newby	805 West 6th	Joplin, MO 64801
07/19/2006	Western Insulation, Inc	P O Box 489	Joplin, MO 64802
07/20/2006	Ryan Jackson	1710 Joplin	Joplin, MO 64802
07/20/2006	Mary Jackson	1710 Joplin	Joplin, MO 64802
07/20/2006	Douglas Doll	5838 Ridge Trail	Joplin, MO 64804-9507
07/20/2006	Hal Roper	4 Timber Run	Joplin, MO 64804-9507
07/20/2006	Tracy Gipson	205 Sherril Lane	Carl Junction, MO 64834
07/20/2006	Clifford Wert	P O Box 265	Webb City, MO 64870
07/21/2006	Susan Burleigh	3712 Old Orchard Road	Joplin, MO 64804-8063
07/21/2006	Haden, Cowherd, and Bullock, LLC	2135 E Sunshine, Ste 203	Springfield, MO 65804
07/24/2006	Ronald Browning, MD	4607 Wendy Way	Joplin, MO 64804
07/24/2006	Sean Pfeiffer, MD	1128 Bradley Drive	Joplin, MO 64804
07/24/2006	Troy R. D'Amour, MD	809 Copper Oaks Dr	Carl Junction, MO 64834
07/24/2006	Thomas W. Tryon, MD	1900 S Grant Parkway	Miami, OK 74354
07/24/2006	Sarah Fulkerson	9104 N Hunter Ave	Kansas City, MO 64157
07/24/2006	Timothy Aylward	649 W 67th Ter	Kansas City, MO 64113
07/24/2006	Malcolm Robertson	14264 Gazelle Drive	Neosho, MO 64850
07/24/2006	Childress Royalty Co	P O Box 66	Joplin, MO 64802

6740.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge		2. REPORT DATE 07/27/06	
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)			\$.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$.00
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: KODE-TV ADDRESS: P O Box 1393 CITY / STATE: Joplin, MO 64802		07/26/06	Airtime \$ 2027.25 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE: See Attached [all bills paid]			\$ <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)			\$ 2027.25
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 13628.35
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 15655.60
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 15655.60
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 15655.60
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$.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)			\$.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$.00



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE
Committee to Elect Karl Blanchard Division 1 Judge

DATE
07/27/2006

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions:

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
Karl Blanchard	P O Box 363 Joplin, MO 64802	07/10/06	Material used for signs	\$ 283.60
Joplin Globe	P O Box 7 Joplin, MO 64802	07/10/06	Newspaper Advertisement	\$ 475.00
Ozark Adworks	4540 Wendy Way Joplin, MO 64804	07/12/06	Website; contracts for advertising	\$ 1070.20
KFJX-TV	P O Box 659 Pittsburg, KS 66762	07/12/06	Airtime	\$ 420.75
KOAM-TV	P O Box 659 Pittsburg, KS 66762	07/12/06	Airtime	\$ 2235.50
KSN-TV	P O Box 1393 Joplin, MO 64802	07/12/06	Airtime	\$ 1251.75
KODE-TV	P O Box 1393 Joplin, MO 64802	07/12/06	Airtime	\$ 1298.75
Intercity Florist	422 S Joplin Joplin, MO 64801-2335	07/14/06	Flowers as thank-you to helpers	\$ 108.66
Blanchard Law Firm	P O Box 1626 Joplin, MO 64802	07/18/06	Reimburse postage	\$ 30.03
Liberty Group Publishing	P O Box 1567 Joplin, MO 64802	07/18/06	Advertisement in Senior Life Magazine	\$ 485.00
TOTAL: ITEMIZED EXPENDITURES				
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE: Committee to Elect Karl Blanchard Division 1 Judge
DATE: 07/27/2006

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
Joplin Humane Society	4400 N Swede Lane Joplin, MO 64801	07/19/06	Advertisement	\$ 25.00
Joplin Globe	P O Box 7 Joplin, MO 64802	07/20/06	Newspaper Advertisement	\$ 327.38
Loma Linda Country Club	2742 Country Club Dr Joplin, MO 64804	07/21/06	Tournament Fee	\$ 900.00
Karl Blanchard	P O Box 363 Joplin, MO 64802	07/21/06	Drinks and Food for workers who installed signs	\$ 200.00
Postmaster of Joplin	1st & Main Streets Joplin, MO 64802	07/24/06	Postage for Mailers	\$ 780.00
Dixie Printing Co	P O Box 2816 Joplin, MO 64803	07/25/06	Campaign Post Cards	\$ 803.70
FedEX	P O Box 94515 Palatine, IL 60094-4515	07/25/06	Delivery charge	\$ 18.62
Sarcoxie Record	P O Box 400 Sarcoxie, MO 64862	07/25/06	Advertisement	\$ 365.91
Ozark Adworks	4540 Wendy Way Joplin, MO 64802	07/26/06	Design Ad; Contract with Newspaper, website	\$ 916.50
KSN-TV	P O Box 1393 Joplin, MO 64802	07/26/06	Airtime	\$ 1632.00
TOTAL: ITEMIZED EXPENDITURES				
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$ 13628.35



**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:
 Committee to Elect Karl Blanchard Division 1 Judge
 P O Box 363
 Joplin, MO 64802

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS
 Loma Linda Country Club and Golf Course
 2742 Country Club Drive
 Joplin, MO 64804

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

4. DATE OF ACTIVITY OR EVENT 06	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT Scott Miller 2320 Twin Hills Drive, Joplin, MO 64804
PARTICIPANTS	Mark Gowing 2301 Country Club Drive, Joplin, MO 64804

LOMA LINDA
RESTAURANT & LOUNGE
JOPLIN, MO
(417)781-2621

Tip \$9.50
DATE 07/18/2006 TUE

BEVERAGE 32 \$29.50
TAX 2 \$1.70
TOTAL \$29.50
CASH \$29.50
CLERK 01 No. 23155
TIME 20:25 01

ACTIVITY OR EVENT	7. AMOUNT
CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES OBTAINED	\$ 0.00
CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE	\$ 1890.00
FROM ACTIVITY OR EVENT (SUM 8 AND 9)	\$ 1890.00
NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED	
EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
Club and green fees	\$ 600.00
Ribs - 2 Gift Certificates	\$ 50.00
Gateway Creamery - 2 Gift Certificates	\$ 100.00
Scott Miller, Brandon Wagoner, Chris Mitchell - Food and Beverages	\$ 165.00
14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	\$ 915.00