

MISSOURI ETHICS COMMISSION
 COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 07/27/06
OFFICE USE ONLY <i>pm 9/1</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **0061381**

2. FULL NAME OF COMMITTEE
CITIZENS TO ELECT JON MORRIS JUDGE

3. COMMITTEE MAILING ADDRESS
1600 INDIAN CREEK DR.

4. COMMITTEE TELEPHONE NUMBER
(417) 532-6935

CITY/STATE/ZIP
LEBANON, MO 65536

5. TREASURER'S NAME
STANLEY C. GRACE

7. TREASURER'S TELEPHONE NUMBER
 HOME: **(417) 532-5330** WORK: **SAME**

6. TREASURER'S MAILING ADDRESS
18469 EQUESTRIAN RD

CITY/STATE/ZIP
LEBANON, MO 65536

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
BETSY L. MORRIS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: **(417) 532-6935** WORK: **(417) 532-5330**

9. DEPUTY TREASURER'S MAILING ADDRESS
1600 INDIAN CREEK DR.

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

11. DATE OF ELECTION
August 8, 2006

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM **JULY 1, 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____

JON A. MORRIS
1600 INDIAN CREEK DR.
LEBANON, MO 65536
(417) 532-6935
ASSOCIATE CIRCUIT
JUDGE
LACLEDE COUNTY, MO

MISSOURI ETHICS COMMISSION
 JUL 31 2006

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
Stanley C. Grace

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
Jon Morris



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	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		\$ 15311	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 700 ⁰⁰			
3. ALL LOANS RECEIVED THIS PERIOD	+ —			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ —			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 700 ⁰⁰			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ —			
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 700 ⁰⁰			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- —			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 16011 ⁰⁰		
EXPENDITURES				
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 10094 ⁵²	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 700 ⁰⁰
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3166 ⁹²		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 12 + 27)	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ —		A) Disbursements By Check \$ 3166 ⁹²	- 3166 ⁹²
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ —		B) Disbursements By Cash \$ —	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 3166 ⁹²		28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 2589 ⁴⁴
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 13260 ⁵⁶	INDEBTEDNESS	
CONTRIBUTIONS MADE				
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ —	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1000 ⁰⁰
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ —		30. LOANS RECEIVED THIS PERIOD	+ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ —		31. NEW DEBTS INCURRED THIS PERIOD	+ 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ —		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ —	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
OTHER DISBURSEMENTS				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ —	—	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ —	—	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 1000 ⁰⁰
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ —	—		
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ —	—		

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE
CITIZENS TO ELECT JON MORRIS JUDGE

2. REPORT DATE

ITEMIZED CONTRIBUTIONS RECEIVED

FROM ALL 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: Mike Smith
 ADDRESS: 820 Dilworth Rd
 CITY/STATE: Lebanon, MO 65536-2601
 OCCUPATION: CAR DEALER
 COMMITTEE:

07/25/06

\$ 200⁰⁰
 MONETARY
 IN-KIND

NAME: CHARLES BROWN
 ADDRESS: P.O. BOX 10
 CITY/STATE: Lebanon, MO
 OCCUPATION: Beverage Distributor
 COMMITTEE:

07/27/06

\$ 325⁰⁰
 MONETARY
 IN-KIND

NAME:
 ADDRESS:
 CITY/STATE:
 OCCUPATION:
 COMMITTEE:

\$
 MONETARY
 IN-KIND

NAME:
 ADDRESS:
 CITY/STATE:
 OCCUPATION:
 COMMITTEE:

\$
 MONETARY
 IN-KIND

SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)

\$ 525⁰⁰

SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES

+ —

TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)

\$ 525⁰⁰

AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS

\$ 525⁰⁰

AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS

\$ —

NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)

AMOUNT RECEIVED

TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A

—

TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS

—

TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS

175⁰⁰

TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS

—

LOANS RECEIVED

15. NAME AND ADDRESS OF LENDER

16. DATE RECEIVED

17. AMOUNT OF LOAN
 (IF MORE THAN \$100 ATTACH CD-1B)

NAME:
 ADDRESS:
 CITY/STATE:

NAME:
 ADDRESS:
 CITY/STATE:

SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)

\$ —

SUBTOTAL: LOANS FROM ANY ATTACHED PAGES

\$ —

TOTAL: LOANS THIS PERIOD (SUM 18 + 19)

\$ —

TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)

\$ —

TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)

\$ 700⁰⁰

MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)

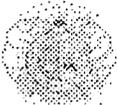
\$ 700⁰⁰

MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE CITIZENS TO ELECT JON MORRIS JUDGE		2. REPORT DATE	
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
PAPER FACTORY			9.00
BAILEY'S RENTAL			87.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 97.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 97.00
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: DIGITAL SILVER ADDRESS: 177 Brice St. CITY/STATE: Lebanon, MO 65534	07/06/06	SHIRTS	\$ 273.95 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: RESULTS ADVERTISING ADDRESS: 130 W. FREMONT RD CITY/STATE: LEBANON, MO	07/10/06	CAMPAIGN PRODUCTS	\$ 759.69 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: DONAHUE ADDRESS: 11205 HELBER ROAD CITY/STATE: LOGAN, OH	07/20/06	CAMPAIGN PRODUCTS	\$ 234.95 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: RESULTS ADDRESS: 130 FREMONT RD CITY/STATE: LEBANON, MO	07/25/06	CAMPAIGN PRODUCTS	\$ 961.39 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: PAGE PRINTING ADDRESS: 220 W. COMMERCIAL CITY/STATE: LEBANON, MO	07/25/06	CAMPAIGN PRODUCTS	\$ 685.17 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 2915.16
13. SUBTOTAL: ANY ATTACHED PAGES			+ 153.33
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 3068.49
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 3166.49
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 3166.49
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 11
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0
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)			\$ 11
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 11
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 22
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 11
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 33
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 11



MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM



NAME OF COMMITTEE CITIZENS TO ELECT JON MORRIS JUDGE	DATE 07/27/06
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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 DIGITAL SILVER 177 Base Street Lebanon, MO 65536	07/27/06	T-shirts	\$ 153³³
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL: ITEMIZED EXPENDITURES			
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$