



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
OFFICE USE ONLY <i>Jan 9</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 2061273

2. FULL NAME OF COMMITTEE Citizens For Bonnaye Mims

3. COMMITTEE MAILING ADDRESS 10735 Marsh 4. COMMITTEE TELEPHONE NUMBER (816) 965-0141

CITY/STATE/ZIP Kansas City MO 64134

5. TREASURER'S NAME Carla Caradine

6. TREASURER'S MAILING ADDRESS 1754 Michigan Ave 7. TREASURER'S TELEPHONE NUMBER HOME: (816) 472-7744 WORK:

CITY/STATE/ZIP Kansas City MO 64127

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER N/A

9. DEPUTY TREASURER'S MAILING ADDRESS 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:

11. DATE OF ELECTION August 8, 2006 12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL 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

Bonnaye V. Mims
10735 Marsh
KANSAS City, MO 64134

50th District
State Representative

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 _____

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.

TREASURER'S SIGNATURE Ch Caradine

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 Bonnaye V. Mims



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens for Donor's Trust</i>	DATE OF REPORT <i>7-31-06</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	<i>2165.78</i>	<i>\$2165.78</i>	MONEY ON HAND					
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	<i>\$1700.00</i>							
3. ALL LOANS RECEIVED THIS PERIOD	<i>+ 0</i>							
4. MISCELLANEOUS RECEIPTS THIS PERIOD	<i>+ 0</i>							
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	<i>\$1700.00</i>							
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	<i>+ 0</i>							
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	<i>\$1700.00</i>							
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	<i>- 0</i>							
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		<i>\$3865.78</i>			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	<i>\$2165.78</i>		
EXPENDITURES			INDEBTEDNESS					
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		<i>\$1233.25</i>			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	<i>+ 1700.00</i>		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	<i>\$2493.04</i>				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	<i>+ 0</i>				a) Disbursements By Check \$ <i>2493.04</i>	<i>-</i>		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	<i>+ 0</i>				b) Disbursements By Cash \$ <i>7.50</i>	<i>- 2500.54</i>		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	<i>\$2493.04</i>				<i>Bank Charges</i>			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		<i>\$3726.29</i>			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	<i>\$1365.24</i>		
CONTRIBUTIONS MADE					INDEBTEDNESS			
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		<i>\$ 0</i>					29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	<i>\$ 1000.00</i>
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	<i>\$ 0</i>			<i>0</i>				
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	<i>+ 0</i>		30. LOANS RECEIVED THIS PERIOD	<i>+ 0</i>				
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	<i>\$ 0</i>		31. NEW DEBTS INCURRED THIS PERIOD	<i>+ 0</i>				
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		<i>\$ 0</i>	32. PAYMENTS MADE ON LOANS THIS PERIOD	<i>- 0</i>				
OTHER DISBURSEMENTS			INDEBTEDNESS					
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	<i>+ 0</i>						33. CREDITS RECEIVED ON LOANS THIS PERIOD	<i>- 0</i>
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	<i>+ 0</i>						34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	<i>- 0</i>
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	<i>+ 0</i>				35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	<i>\$ 1000.00</i>		
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	<i>\$ 0</i>							



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Citizens For Bannay Mems</i>		2. REPORT DATE <i>7-31-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: <i>Carpenters District</i> ADDRESS: <i>825 W. 39th St 201</i> CITY/STATE: <i>KCMO 64111</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>7-24-06</i>	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Sheet Metal Workers</i> ADDRESS: <i>2902 Blue Ridge Blvd.</i> CITY/STATE: <i>KCMO 64129</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>7/14/06</i>	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>J.B. Nutter</i> ADDRESS: <i>1201 W. 66th St</i> CITY/STATE: <i>KCMO 64113</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>7/14/06</i>	\$ <i>300.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Cathy Jurgensmayer</i> ADDRESS: <i>644 SW 1000th Rd</i> CITY/STATE: <i>Merthrose. MO 64770</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>7/14/06</i>	\$ <i>250.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>1200.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>0</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>1200.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>1200.00</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)			
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 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>500.00</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <i>0</i>
C. 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:			\$ <i>0</i>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>0</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>0</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>0</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>1700.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>1700.00</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Citizens for Bonafoe Memo</i>	2. REPORT DATE <i>7-31-06</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	
3. CATEGORY OF EXPENDITURE <i>Office Supplies</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>42.92</i>
<i>Business lunch (campaign committee)</i>	<i>21.76</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>64.68</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ <i>0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>64.68</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>Rogers Printing</i> ADDRESS: <i>11222 Hickman Mills Dr</i> CITY/STATE: <i>KCMO 64134</i>	<i>7/3/06</i>	<i>yard signs</i>	\$ <i>412.48</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Rogers Printing</i> ADDRESS: <i>11222 Hickman Mills Dr</i> CITY/STATE: <i>KCMO 64134</i>	<i>7/10/06</i>	<i>brochures</i>	\$ <i>600.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Pro-mail Services</i> ADDRESS: <i>13621 Wyandotte</i> CITY/STATE: <i>KCMO 64145</i>	<i>7/17/06</i>	<i>area mailing</i>	\$ <i>1340.88</i> <input checked="" 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)			\$ <i>2353.36</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>0</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>2353.36</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>2418.04</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>2418.04</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: <i>NAACP</i> ADDRESS: CITY/STATE:	<i>7-24-06</i>	<i>75.00</i>
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>75.00</i>
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>75.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>75.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>