



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT  
 7-26-06 **17**  
 OFFICE USE ONLY  
*pm jr*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. *C061495*

2. FULL NAME OF COMMITTEE  
*Committee to elect Christine Beckermann*

3. COMMITTEE MAILING ADDRESS  
*49 N 2nd St*

4. COMMITTEE TELEPHONE NUMBER  
*573-883-3990*

CITY/STATE/ZIP  
*Ste. Genevieve, MO 63670*

5. TREASURER'S NAME  
*Christine Beckermann*

6. TREASURER'S MAILING ADDRESS  
*49 N 2nd St*

7. TREASURER'S TELEPHONE NUMBER  
 HOME: *573-883-3990* WORK: *573-535-9178*

CITY/STATE/ZIP  
*Ste. Genevieve, MO 63670*

8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: WORK:

11. DATE OF ELECTION  
*Aug 8, 2006*

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM *July 1, 2006* THROUGH *July 27, 2006*

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  
*Christine Beckermann*  
*49 N 2nd St*  
*Ste. Genevieve, MO 63670*  
*573-883-3990*  
*County Clerk*  
*Ste. Genevieve County*

CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT

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 \_\_\_\_\_

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  
*Christine Beckermann*

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  
*Christine Beckermann*



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Committee to elect Christine Beckermann</i>	DATE OF REPORT <i>7-26-06</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		\$ 1576.59	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 250 <sup>00</sup>			
3. ALL LOANS RECEIVED THIS PERIOD	+ 460 <sup>00</sup>			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ -0-			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 710 <sup>00</sup>		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 370.78
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ -0-		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 710 <sup>00</sup>			
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 75 <sup>00</sup>		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 2211.59 <del>1576.59</del>	a) Disbursements By Check \$ 921.65	996.65
			b) Disbursements By Cash \$ 75 <sup>00</sup>	<del>1500</del>
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 84.13
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1205.81	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 921.65			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ -0-			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ -0-			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 921.65		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1576.59
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 2127.46	30. LOANS RECEIVED THIS PERIOD	+ 460 <sup>00</sup> <del>710<sup>00</sup></del>
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ -0-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ -0-		32. PAYMENTS MADE ON LOANS THIS PERIOD	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ -0-			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ -0-		33. CREDITS RECEIVED ON LOANS THIS PERIOD	
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ -0-		
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 75 <sup>00</sup>			
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)	\$ 75 <sup>00</sup>		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 1961.59



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to Elect Christine Beckermann</i>		2. REPORT DATE <i>7-26-06</i>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
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>Mc Mike, Inc</i> ADDRESS: <i>426 Yellowstone Dr</i> CITY/STATE: <i>Farmington, MO</i> EMPLOYER: <i>Self</i> <input type="checkbox"/> COMMITTEE:		<i>July 14, 2006</i>	\$ <i>200<sup>00</sup></i> <input checked="" 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)		\$ <i>200<sup>00</sup></i>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ <i>-0-</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>200<sup>00</sup></i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>200<sup>00</sup></i>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>-0-</i>	
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>			AMOUNT RECEIVED
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>50<sup>00</sup></i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<i>-0-</i>
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: <i>Ed Beckermann</i> ADDRESS: <i>49 W 2nd St</i> CITY/STATE: <i>Ste. Genevieve, MO</i>		<i>7-14-06</i>	<i>60<sup>00</sup></i>
NAME: <i>Ed Beckermann</i> ADDRESS: <i>49 W 2nd St</i> CITY/STATE: <i>Ste. Genevieve, MO</i>		<i>7-21-06</i>	<i>400<sup>00</sup></i>
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ <i>460<sup>00</sup></i>	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ <i>460<sup>00</sup></i>	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>250<sup>00</sup></i>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>710<sup>00</sup></i>	



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Committee to Elect Christine Beckermann</i>		2. REPORT DATE <i>7-26-06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>			
3. CATEGORY OF EXPENDITURE <i>Campaign t-shirts</i>			4. AMOUNT PAID OR INCURRED THIS PERIOD
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>92.59</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ <i>—</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>92.59</i>
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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>Express It Specialties Inc</i> ADDRESS: <i>8654 Boverie Dr</i> CITY/STATE: <i>Ste Genevieve, MO</i>	<i>7-17-06</i>	<i>Supplies</i>	\$ <i>364.98</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Ste Genevieve Herald</i> ADDRESS: CITY/STATE: <i>Ste Genevieve, MO</i>	<i>7-14-06</i> <i>7-21-06</i>	<i>newspaper ad</i>	\$ <i>115.20</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Express It Specialties</i> ADDRESS: <i>8654 Boverie Dr</i> CITY/STATE: <i>Ste Genevieve, MO</i>	<i>7-26-06</i>	<i>supplies</i>	\$ <i>348.88</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>829.06</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>-0-</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>829.06</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>921.65</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>921.65</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>75.00</i>
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY/STATE:		<i>-0-</i>	
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>-0-</i>
24. SUBTOTAL: ANY ATTACHED PAGES			\$ <i>-0-</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <i>-0-</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>-0-</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ <i>-0-</i>



**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

*Committee to Elect Christine Beckermann*

REPORT DATE

*7-26-06*

**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER

*Ed Beckermann  
49 W 2nd  
Ste Genevieve, MO 63670*

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

*Christine Beckermann  
49 W 2nd St  
Ste. Genevieve, MO 63670*

3. LOAN I.D. NUMBER (IF ANY)

*NA*

4. DATE OF LOAN

5. AMOUNT OF LOAN

*\$ 400<sup>00</sup>*

6. ANNUAL RATE OF INTEREST

*0- %*

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

*1 yr loan*

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

*Annually*

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
<i>7-17-06</i>	<i>Ed Beckermann 49 W 2nd Ste Genevieve, MO 63670</i>	<i>\$ 75<sup>00</sup></i>
		<i>\$</i>
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		<i>\$ 75<sup>00</sup></i>
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		<i>\$ 75<sup>00</sup></i>
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		<i>\$ -0-</i>