



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C061274

1. DATE OF REPORT	OFFICE USE ONLY
7/27/06	<i>[Signature]</i>

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Citizens for McDowell	
3. COMMITTEE MAILING ADDRESS P.O. Box 7481	4. COMMITTEE TELEPHONE NUMBER 816-279-2924
CITY / STATE / ZIP St. Joseph, MO 64507	
5. TREASURER'S NAME Diana Slawson	
6. TREASURER'S MAILING ADDRESS 2414 Big Pine Terr.	7. TREASURER'S TELEPHONE NUMBER HOME: 816-233-0627 WORK: 816-262-9883
CITY / STATE / ZIP St. Joseph, MO 64503	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Laura Osborn	
9. DEPUTY TREASURER'S MAILING ADDRESS 14443 County Rd. 307	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 816-233-0749 WORK:
CITY / STATE / ZIP St. Joseph, MO 64505	
11. DATE OF ELECTION 8/8/06	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 7/1/06 THROUGH 7/27/06	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Ryan McDowell 3108 Lafayette St. Joseph, MO 64507 816-279-2924 State Representative/27th district <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____ <div style="border: 1px solid black; padding: 5px; display: inline-block;">MISSOURI ETHICS COMMISSION JUL 31 2006</div>
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <i>Diana Slawson</i> _____ 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. <i>Ryan McDowell</i> _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Citizens for McDowell	DATE OF REPORT 7/27/06	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		\$ 3875		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1135		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)	\$ 2318.44
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A - 4A)	\$ 1135		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	\$ 1135
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 - 17 - 24)	\$ 734.50
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A - 6A)	\$ 1135		a) Disbursements By Check \$ 734.50	- \$ 734.50
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B - 7A - 8A)		\$ 5010	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 - 26 - 27)	\$ 2718.95
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1356.56	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 734.5		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)	\$ 734.50		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B - 14A)		\$ 2091.06	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 - 30 - 31 - 32 - 33 - 34)	\$ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 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

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1. NAME OF COMMITTEE Citizens for McDowell		2. REPORT DATE 7/27/06	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$00 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: Dave Shinneman ADDRESS: 42 Court Dr. CITY / STATE: St. Joseph, MO 64506 EMPLOYER: Self/Shinneman Management Co. <input type="checkbox"/> COMMITTEE:		7/1/06 \$ 100.00	\$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Jerry McDowell ADDRESS: 1415 S. 38th St. Apt. C CITY / STATE: St. Joseph, MO 64507 EMPLOYER: Community Housing Ministry <input type="checkbox"/> COMMITTEE:		7/4/06 \$ 200	\$ 200 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Dr. Chris Kinslow ADDRESS: 208 Walnut CITY / STATE: Weston, MO 64098 EMPLOYER: Self-Chiropractic Physical Therapy <input type="checkbox"/> COMMITTEE:		7/14/06 \$ 300	\$ 300 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ralph Jenkins ADDRESS: 28 S. Carriage Dr. CITY / STATE: St. Joseph, MO 64506 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:		7/20/06 \$ 100	\$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Hulsoff for Congress ADDRESS: P.O. Box 1621 CITY / STATE: Columbia, MO 6505-1621 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		7/20/06 \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1025
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			\$ 0
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 +7)			\$ 1025
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 1025
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0
B NONITEMIZED 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			\$ 0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$5 OR LESS			\$ 0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$00 OR LESS			\$ 110
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$00 OR LESS			\$ 0
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$00 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)			\$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 +19)			\$ 0
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 +14)			\$ 0
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 +13)			\$ 1135
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 +20)			\$ 1135



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE <i>CITIZENS FOR McDONELL</i>		2. REPORT DATE <i>7/27/06</i>	
A. EXPENDITURES OF OR LESS CATEGORY LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION BELOW			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE Office Supplies			\$ 124.61
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 124.61
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			\$ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 124.61
B ITEMIZED EXPENDITURES ALL OVER \$ 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: Office Depot ADDRESS: 605 N. Belt Hwy. CITY / STATE: St. Joseph, MO	7/11/06	Office Supplies	\$ 145.89 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Pure Postcards ADDRESS: 1227 S. Lincoln Avenue CITY / STATE: Clearwater, FL	7/27/06	Direct Mail	\$ 464 <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
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 609.89
13. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 609.89
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 734.50
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 734.50
17. AMOUNT OF LINE 15 WHICH WAS DEB INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY INKID EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
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)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 0
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0
28. IF COMMITTEE MADE ANY INKID CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0