



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. ~~00413~~  
C000419

1. DATE OF REPORT 7-31-06	OFFICE USE ONLY J LT
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Citizens For Danie Moore	
3. COMMITTEE MAILING ADDRESS P.O. Box 713 Fulton, MO 65251	4. COMMITTEE TELEPHONE NUMBER
5. TREASURER'S NAME James E. Zere	7. TREASURER'S TELEPHONE NUMBER HOME: WORK:
6. TREASURER'S MAILING ADDRESS P.O. Box 713 Fulton, MO 65251	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
8. DEPUTY TREASURER'S NAME Lisle Moore	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
9. DEPUTY TREASURER'S MAILING ADDRESS P.O. Box 713 Fulton, MO 65251	11. DATE OF ELECTION 11-8-06
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 Danielle E Moore P.O. Box 713 Fulton, MO 65251 State Rep 20 <sup>th</sup> Dist 573-642-7413 <input checked="" 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__
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	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

MISSOURI ETHICS COMMISSION  
CD Cover Page  
JUL 31 2006  
HAND DELIVERED



Missouri Ethics Commission  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens For Janie Moore</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>8650</i>	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>8010</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>8010</i>			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ <i>0</i>		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ <i>16564</i>
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ <i>8010</i>		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ <i>8010</i>
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ <i>0</i>		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-\$ <i>1625</i>
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ <i>16,660</i>	a) Disbursements By Check \$ _____ b) Disbursements By Cash \$ _____	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>22,949</i>
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>6676</i>	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>1625</i>			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ <i>0</i>			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ <i>0</i>		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>0</i>
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ <i>1625</i>		30. LOANS RECEIVED THIS PERIOD	+\$ <i>0</i>
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ <i>8301</i>	31. NEW DEBTS INCURRED THIS PERIOD	+\$ <i>0</i>
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$ <i>0</i>
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>1200</i>	33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$ <i>0</i>
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ <i>0</i>		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$ <i>0</i>
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ <i>0</i>		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>0</i>
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ <i>0</i>			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ <i>1200</i>		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$ <i>0</i>			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+\$ <i>0</i>			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$ <i>0</i>			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ <i>0</i>			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens for Danie Moore</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 ----- 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:		\$	<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
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)		\$	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	
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)		\$	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens for Danie Moore</i>		2. REPORT DATE <i>7-31-06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE <i>Misc.</i>			\$ <i>165.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>165.00</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>165.00</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>Midwest Marketing Services</i> ADDRESS: CITY / STATE: <i>Columbia, MO</i>	<i>7-18-06</i>	\$ <i>237.32</i>	\$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Verma Huent</i> ADDRESS: CITY / STATE: <i>Columbia, MO</i>	<i>7-18-06</i>	\$ <i>223.40</i>	\$ <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Carl Co Fair</i> ADDRESS: CITY / STATE:	<i>7-1-06</i>	\$ <i>1000.00</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>1460</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>0</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>1460</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1625</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1625</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</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)			\$
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$

## Contributions 2006

Missouri Medical PAC	Thomas Holloway	113 Madison P.O. Box 10	Jefferson City	MO	65102	PAC	636-5151	\$325.00	07/03/06	Check
MBA Capitol Region	Paul Langewisch	207 E. Capitol Ave.	Jefferson City	MO	65101	PAC		\$325.00	07/14/06	Check
Edison Schools	Franc Florron	812 E. Capitol Ave	Jefferson City	MO	65102-2051	PAC	212-419-16	\$250.00	07/14/06	Check
Credit Union PAC	Peggy Nalis	223 Madison	Jefferson City	MO	65101-3202	PAC	636-1010	\$225.00	07/18/06	Check
Motor Carriers Public	Robert Wilson	102 E. High	Jefferson City	MO	65102	PAC	634-3388	\$300.00	07/18/06	Check
Schlemmer	Jorgen	P.O. Box 1865	Jefferson City	MO	65102-1865	Lobbyist	634-4876	\$250.00	07/18/06	Check
Bell	John	P.O. Box 370	Fulton	MO	65251	Ovid Bell Press		\$250.00	07/27/06	Check
Scott	Kathy	901 Wesley Circle	Raymore	MO	64083	Dentist	322-5904	\$50.00	07/27/06	Check
Lippincott	Jack & Susan	4355 Twin Oaks Dr.	Fulton	MO	65251	Retired	642-8646	\$100.00	07/27/06	Check
LaRue	Dale & Gwynne	106 Collier	Fulton	MO	65251	Central MO	642-3970	\$250.00	07/27/06	Check
Ehrsam	Terry	1000 Leslie Blvd	Jefferson City	MO	65101	Retired	893-6431	\$40.00	07/27/06	Check
Vann	James	614 Market	Fulton	MO	65251	Optometrist	642-6800	\$100.00	07/27/06	Check
Kaiser	Randy & Susan	2400 County Rd. 4030	Holts Summit	MO	65043	Fulton Dental	896-9052	\$100.00	07/27/06	Check
Shelter Ins. State PA	Joe Moseley	1817 W. Broadway	Columbia	MO	65218	PAC	214-4324	\$300.00	07/27/06	Check
Baumgartner	James R	2003 Southridge Dr.	Jefferson City	MO	65109	Restaurant	636-7945	\$50.00	07/27/06	Check
Backer	William E.	P.O. Box 128	Fulton	MO	65251	Retired	642-5344	\$250.00	07/27/06	Check
Rothermich	Lihus	7505 State Rd. B	Auxvasse	MO	65231	Farmer	386-2436	\$40.00	07/27/06	Check
Cox	June	1410 Green Berry Rd.	Jefferson City	MO	65101	Retired	893-3640	\$50.00	07/27/06	Check
Backer	Dale & Myrna	3550 Hilltop Rd.	Fulton	MO	65251	Backer's Pot	642-8281	\$100.00	07/27/06	Check
Basnett	Dr. Mike & Teri	4772 Birch Cove Dr	Fulton	MO	65251	Dentist	642-1468	\$100.00	07/27/06	Check
MO Beer Wholesaler	Mary Strate	11116 S. Towne Sq. Suite	St. Louis	MO	63123	PAC	877-845-6	\$100.00	07/27/06	Check
Davis	Dick	838 Evergreen	Fulton	MO	65251	Border Enter	642-2367	\$100.00	07/27/06	Check
Fusselman	Terry & Mary Ann	1524 County Rd. 2270	Moberly	MO	65270		660-263-6	\$25.00	07/27/06	Check
Schewe	Elenore	P.O. Box 1	Vandalia	MO	63382-0001	Retired		\$25.00	07/27/06	Check
Jackson	Arlene	211 E. 14th St.	Fulton	MO	65251	Retired	642-6180	\$100.00	07/27/06	Check
Robertson	Carol	6575 County Rd. 325	Fulton	MO	65251	Teacher	642-1849	\$50.00	07/27/06	Check
Plate	Allen	5825 County Rd. 323	Fulton	MO	65251	Allen Exterio	642-0144	\$50.00	07/27/06	Check
Grundstrom	Richard	P.O. Box 26	Holts Summit	MO	65043	Attorney	893-4600	\$100.00	07/27/06	Check
Sarter	Mary	12011 St. Rd. BB	Tebbetts	MO	65080	Retired	295-4244	\$20.00	07/27/06	Check
Gastineau	Lynn	3260 CR 452	New Bloomfield	MO	65063	Gastineau Lc	295-4311	\$100.00	07/27/06	Check
Schmid	Calvin & Dorothy	508 Kleewood	Fulton	MO	65251	Retired	642-5853	\$10.00	07/27/06	Check
Baker	Ed & Kathy	1804 Katy Lane	Columbia	MO	65203-1585	Exec. Hotel	445-4234	\$100.00	07/27/06	Check
Clapp	Harvey S.	2 W. 5th	Fulton	MO	65251	Realtor	642-6205	\$25.00	07/27/06	Check
Backer, Jr.	Mr. & Mrs. Forrest	4141 County Rd. 227	Fulton	MO	65251	Farmer	642-5426	\$50.00	07/27/06	Check
Danuser	Helen	1213 N. Vine	Fulton	MO	65251	Retired	642-6212	\$25.00	07/27/06	Check
Lammers	Audrey	751 E. St. Eunice Rd.	Fulton	MO	65251	Retired	642-3907	\$25.00	07/27/06	Check
McCall	Dr. James	603 Nichols	Fulton	MO	65251	Dentist	642-6904	\$25.00	07/27/06	Check
Glenn	Phil & Sylvia	3295 County Rd. 255	Fulton	MO	65251	self		\$25.00	07/27/06	Check
Hennigh	Gary & Donna	1816 Oakcliff Dr.	Columbia	MO	65203	Retired	445-6453	\$30.00	07/27/06	Check
Wade	Sandy	8966 County Rd. 375	New Bloomfield	MO	65063	L.A. MO. Sel	491-3786	\$50.00	07/27/06	Check

## Contributions 2006

Wright	Pat	6960 State Rd. Z	Fulton	MO	65251	Hairdresser-f	642-5808	\$50.00	07/27/06	Check
O'Brien	Richard & Gayla	3301 County Rd. 121	Fulton	MO	65251	O'Brien Cons	592-0740	\$200.00	07/27/06	Check
Seets	Dewaine & Caroly	2480 Cardinal Dr.	Fulton	MO	65251	Retired	642-6920	\$20.00	07/27/06	Check
Tinnin	Tim & Judy	1017 Chocotaw Ridge	Holls Summit	MO	65043-1489	MO. State Tr	896-4300	\$100.00	07/27/06	Check
Cheroweth	Lloyd & Phyllis	502 Meadowlark	Fulton	MO	65251	Retired	642-740	\$25.00	07/27/06	Check
Hornbuckle	Clint & Rhonda	7037 State Rd. UU	Fulton	MO	65251	Hornbuckle F	642-8549	\$100.00	07/27/06	Check
Humphrey	Nick	6903 El Terra Rd.	Oage Beach	MO	66065	MO. Water F	302-1280	\$50.00	07/27/06	Check
Schnarre	Sandy	19901 Farwest School Rd	Centralia	MO	65240	Farmer	682-2936	\$25.00	07/27/06	Check
Kalar	Arlene & Linnie	2617 Ridgfield Rd.	Columbia	MO	65203	Retired	445-1975	\$50.00	07/27/06	Check
Clark	Lisa & Jim	830 Evergreen	Fulton	MO	65251	Legal Asst.	642-8516	\$100.00	07/27/06	Check
Grant	Jean	1110 Ashton Circle East	Fulton	MO	65251	Retired		\$50.00	07/27/06	Check
Wilkinson	Romona & Karey	307 W. 5th	Fulton	MO	65251	L.A. MO. Ser	642-9746	\$100.00	07/27/06	Check
Galbraith	Edward	1668 Skyview Dr.	Holls Summit	MO	65043			\$200.00	07/27/06	Check
Strohmer	Dana & Steve	5605 County Rd. 110	Fulton	MO	65251	Heavy Equip	592-0400	\$250.00	07/27/06	Check
Zerr	James & Alyce	9262 County Rd. 164	Williamsburg	MO	63388	Farmer	254-3389	\$100.00	07/27/06	Check
Mertens	Courtney & Doug	P. O. Box 52	Kingdom City	MO	65262	Mertens Con	642-2230	\$250.00	07/27/06	Check
MO Broadcasters Ass	Don Hicks -Gallat	P. O. Box 104445	Jefferson City	MO	65110	PAC	636-6692	\$325.00	07/27/06	Check
Hornbuckle	Clint	205 Bluff St.	Fulton	MO	65251	Hornbuckle F	642-8549	\$150.00	07/27/06	Check
Competitive Enterpr	Harry Gallagher	101 E. High St.	Jefferson City	MO	65101	PAC	634-3244	\$325.00	07/27/06	Check
Peavy	James & Patti Jo	7053 Longview Dr.	Fulton	MO	65251			\$100.00	07/27/06	Check
Nalls	Peggy	329 Fulton Ave.	Mokane	MO	65059			\$50.00	07/27/06	Check
Bishop	Ken & Shellah	331 W. 7th	Fulton	MO	65251	State	592-0275	\$100.00	07/27/06	Check
Harris	Bruce & Sue	3405 Tanglewood Way	Fulton	MO	65251	Banker		\$250.00	07/27/06	Check
Binger	George & Barbara	909 Court	Fulton	MO	65251	Retired	642-2606	\$50.00	07/27/06	Check
MO Independent Bar	Jerry Sage	8 Victory Lane	Liberty	MO	64068	PAC	816-781-80	\$325.00	07/27/06	Check
AT&T Missouri	Ron Gillett	225 W. Coates Floor 1 R	Moberly	MO	65270	PAC	660-263-96	\$175.00	07/27/06	Check
								\$8,010.00		