



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO: 2061375

1. DATE OF REPORT 7/28/2006	OFFICE USE ONLY <i>[Signature]</i> 17
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	
3. COMMITTEE MAILING ADDRESS P. O. BOX 1115 CITY / STATE / ZIP SAINT JOSEPH MISSOURI 64502	4. COMMITTEE TELEPHONE NUMBER 816 364-3743
5. TREASURER'S NAME STAN HUGHES	
6. TREASURER'S MAILING ADDRESS 2701 SOUTH LEONARD CITY / STATE / ZIP SAINT JOSEPH MISSOURI 64503	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: 816 364-3656
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION AUGUST 8, 2006	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 JULY 01, 2006 THROUGH JULY 27, 2006	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY DANIEL L RADKE 705 SOUTH 13TH STREET SAINT JOSEPH MISSOURI 64501 816 364-3743 DIVISION 3, 5TH JUDICIAL CIRCUIT COURT JUDGE DEMOCRAT <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" 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____ <i>[Stamp: MISSOURI ETHICS COMMISSION AUG 02 2006]</i>
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>[Signature: Stan Hughes]</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>[Signature: Daniel L Radke]</i> CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	DATE OF REPORT 7/28/2006	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		\$ 13,286.60		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 200.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 8,392.25			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 633.49
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 8,592.25		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 8,592.25
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 8,592.25		a) Disbursements By Check \$ 8,592.25	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 21,878.85	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 160.44
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 12,653.11		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 9065.30		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$		30. LOANS RECEIVED THIS PERIOD	+ \$
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$		31. NEW DEBTS INCURRED THIS PERIOD	+ \$
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 9065.30		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 21,718.41	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$			



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE DANIEL RADKE CAMPAIGN		2. REPORT DATE JULY 28, 2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			
CAMPAIGNING			\$ 50.00
OFFICE SUPPLIES			\$ 5.90
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 55.90
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 374.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 429.90
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: GEORGE BURGESS ADDRESS: 918 SOUTH 17 ST CITY / STATE: SAINT JOSEPH MISSOURI 64507		7/01/06	WORKER \$ 125.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: GEORGE BURGESS ADDRESS: 918 SOUTH 17 ST CITY / STATE: SAINT JOSEPH MISSOURI 64507		7/08/06	WORKER \$ 150.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AD VENTURE ADDRESS: 17211 HIGHWAY 71 CITY / STATE: SAINT JOSEPH MISSOURI 64505		7/12/06	ADVERTISING \$ 595.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: THE SAVANNAH REPORTER ADDRESS: 410 WEST MARKET CITY / STATE: SAVANNAH MISSOURI		7/20/06	ADVERTISING \$ 199.80 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SARAH PORR ADDRESS: 2324 WEST CIRCLE DRIVE CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/23/06	SALARY \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1,319.80
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 7,315.60
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 8,635.40
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 9,065.30
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 9,065.30
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)			\$
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$
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			\$



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

OFFICE USE ONLY

1. NAME OF COMMITTEE DANIEL RADKE CAMPAIGN		2. REPORT DATE JULY 28, 2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B. BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE Advertising			\$ 374.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 374.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: JULIE HESKIN ADDRESS: 2715 GENE FIELD RD CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/03/06	SALARY \$ 750.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: JULIE HESKIN ADDRESS: 2715 GENE FIELD RD CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/11/06	SALARY \$ 350.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: JULIE HESKIN ADDRESS: 2715 GENE FIELD RD CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/17/06	SALARY \$ 300.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: JULIE HESKIN ADDRESS: 2715 GENE FIELD RD CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/23/06	SALARY \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: JULIE HESKIN ADDRESS: 2715 GENE FIELD RD CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/25/06	SALARY \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1900.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 1900.00
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 1900.00
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 1900.00
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)			\$
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$
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			\$

Attached Page "B"



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

OFFICE USE ONLY

1. NAME OF COMMITTEE DANIEL RADKE CAMPAIGN		2. REPORT DATE JULY 28, 2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW):			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			
			\$
Attorney at Law 510 Francis, Suite 220 St. Joseph, MO. 64501			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+\$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$
B. ITEMIZED EXPENDITURES ALL OVER \$100. AND ALL PAYMENTS TO CAMPAIGN WORKERS:		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: LAMAR ADDRESS: P O BOX 300440 CITY / STATE: KANSAS CITY MISSOURI 64130		7/01/06	\$ 1000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: EAGLES COMMUNICATION ADDRESS: 4104 COUNTRY LN CITY / STATE: SAINT JOSEPH MISSOURI 64506		7/25/06	\$ 264.00 <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)			\$ 1264.00
13. SUBTOTAL: ANY ATTACHED PAGES			+\$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND 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)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$ 0
NAME: ADDRESS: CITY / STATE:			\$ 0
NAME: ADDRESS: CITY / STATE:			\$ 0
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 IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0

ATTACHED "C"



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE DANIEL RADKE CAMPAIGN		2. REPORT DATE JULY 28, 2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: WING PRINTING ADDRESS: 413 SOUTH 4TH STREET CITY / STATE: SAINT JOSEPH MISSOURI 64502		7/24/06	\$ 4151.60 <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
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 4151.60
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$
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)			\$
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$
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			\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	<input type="checkbox"/> LOAN RECEIVED	OFFICE USE ONLY
	<input type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	REPORT DATE 7/28/06
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/1/06	5. AMOUNT OF LOAN \$ 1000.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



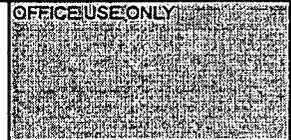
**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE

DANIEL L RADKE

REPORT DATE

7/28/06

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

1. NAME AND ADDRESS OF LENDER

DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

4. DATE OF LOAN

7/03/06

5. AMOUNT OF LOAN

\$ 750.00

6. ANNUAL RATE OF INTEREST

0 %

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

12 MONTHS

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

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
		\$
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	<input type="checkbox"/> LOAN RECEIVED	OFFICE USE ONLY
	<input type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	REPORT DATE 7/28/06
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/11/06	5. AMOUNT OF LOAN \$ 350.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE:		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	REPORT DATE 7/28/06
---	-------------------------------

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

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/14/06	5. AMOUNT OF LOAN \$ 595.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



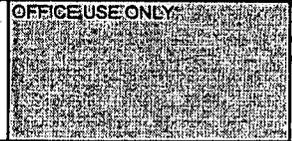
**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE DANIEL L RADKE CAMPAIGN	REPORT DATE 7/28/06
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/17/06	5. AMOUNT OF LOAN \$ 300.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



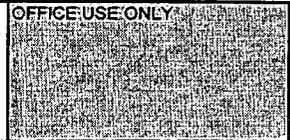
**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE

DANIEL L RADKE CAMPAIGN

REPORT DATE

7/28/06

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

1. NAME AND ADDRESS OF LENDER

DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

4. DATE OF LOAN

7/23/06

5. AMOUNT OF LOAN

\$ 250.00

6. ANNUAL RATE OF INTEREST

0 %

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

12 MONTHS

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

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	OFFICE USE ONLY
<input type="checkbox"/> LOAN RECEIVED	
<input type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE DANIEL RADKE CAMPAIGN	REPORT DATE 7/28/2006
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SIYTG 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/24/2006	5. AMOUNT OF LOAN \$ 4151.61
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$

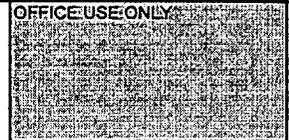


**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE.

CHECK TYPE OF FORM

- LOAN RECEIVED
 LOAN REPAYMENT



NAME OF COMMITTEE: **DANIEL L. RADKE CAMPAIGN** REPORT DATE: **7/28/06**

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

1. NAME AND ADDRESS OF LENDER
DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY) 4. DATE OF LOAN 5. AMOUNT OF LOAN
7/24/06 \$ 250.00

6. ANNUAL RATE OF INTEREST 7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)
0 % 12 MONTHS

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

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
		\$
		\$
		\$
		\$
		\$
		\$

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3) \$

5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE \$

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED \$



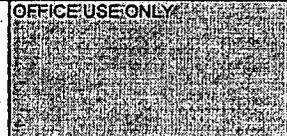
**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE

DANIEL L RADKE CAMPAIGN

REPORT DATE

7/28/06

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

1. NAME AND ADDRESS OF LENDER

DANIEL L RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

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

4. DATE OF LOAN

7/25/06

5. AMOUNT OF LOAN

\$ 250.00

6. ANNUAL RATE OF INTEREST

0 %

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

12 MONTHS.

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

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE DANIEL L. RADKE CAMPAIGN	REPORT DATE 7/28/06
--	-------------------------------

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

1. NAME AND ADDRESS OF LENDER
DANIEL L. RADKE ATTORNEY AT LAW 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
DANIEL L. RADKE 705 SOUTH 13TH STREET ST JOSEPH MISSOURI 64501

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN 7/25/06	5. AMOUNT OF LOAN \$ 264.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 12 MONTHS
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$