



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
July 27, 2006
 OFFICE USE ONLY
pm 9/1

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. CO61410

2. FULL NAME OF COMMITTEE
BILL HAAS FOR STATE REPRESENTATIVE

3. COMMITTEE MAILING ADDRESS
4579 LACLEDE #141

4. COMMITTEE TELEPHONE NUMBER
314 533 1181

CITY/STATE/ZIP
ST LOUIS MO 63108

5. TREASURER'S NAME
FRANCEENE LEMONS

6. TREASURER'S MAILING ADDRESS
same

7. TREASURER'S TELEPHONE NUMBER
 HOME: *314 533 1181* WORK:

CITY/STATE/ZIP

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

9. DEPUTY TREASURER'S MAILING ADDRESS
SAME

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: *314 533 1181* WORK:

11. DATE OF ELECTION
8/8/06

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM *7/1/06*

THROUGH *7/27/06*

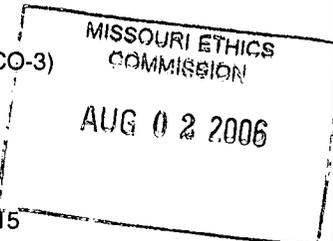
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

*BILL HAAS
 4579 LACLEDE #141
 (mailing)
 ST LOUIS
 MO 63108*

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 _____



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
William Haas

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
William Haas



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE BILL HAAS FOR STATE REP	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		\$ 6352	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1785	2880				
3. ALL LOANS RECEIVED THIS PERIOD	+ 1000	5257				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 2785	9137			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 4834
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 325				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1785
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 3110				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 5393
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0				a) Disbursements By Check \$ 5393	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 8462			b) Disbursements By Cash \$ 0	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1226		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1518	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+					
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 5257		
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$	30. LOANS RECEIVED THIS PERIOD	+ 0		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 5257		
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
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Bell Hoes For State Rep</i>	2. REPORT DATE <i>7/27/06</i>
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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>ST. LOUIS Teachers Union Local 420</i> ADDRESS: <i>8710 Hampton</i> CITY/STATE: <i>ST LOUIS, MO 63139</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ <i>300</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Dennis Gorg</i> ADDRESS: <i>4579 Laclede #251</i> CITY/STATE: <i>ST LOUIS, MO 63108</i> EMPLOYER: <i>SE Businessman</i> <input type="checkbox"/> COMMITTEE:		\$ <i>325</i> <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: <i>McGraw Mill Haven</i> ADDRESS: <i>KTRS Radio 638 W. Popl Plaza</i> CITY/STATE: <i>ST LOUIS, MO 63146</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ <i>325</i> <input type="checkbox"/> MONETARY <input checked="" 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)

LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS	AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 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

15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
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 REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE Bell HHAAS FOR STATE REP	2. REPORT DATE 7/27/06
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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	4. AMOUNT PAID OR INCURRED THIS PERIOD
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			
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: CREATIVE LITHOS ADDRESS: 3021 Cherokee CITY/STATE: 63118	7/17/05	Printing	\$ 550.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: D & D ASSOCIATION ADDRESS: 4782 Cactus Wren CITY/STATE: St Louis Mo 63128	7/25	SIBNS	\$ 1797.34 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: West End World / Virginia Publishing ADDRESS: 625 N Euclid CITY/STATE: 63108	7/20-7/27	advertising	\$ 621 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: WGNO Radio Union ADDRESS: 3721 W. MO	7/24	advertising	\$ 475 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Thumbs Up Telemarketing ADDRESS: 1354 S Barrett Parkway Dr CITY/STATE: St Louis 63021	7/19	Telephone calling	\$ 2000 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 5393
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 5393
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 5393
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 5393
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)		
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)		\$
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
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Bell Haas For State Rep</i>	2. REPORT DATE <i>7/27/06</i>
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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>NICK CLEMENT</i> ADDRESS: <i>3687 Dover Pl.</i> CITY/STATE: <i>ST LOUIS, MO, 63116</i> EMPLOYER: <i>ST LOUIS Public Schools</i> <input type="checkbox"/> COMMITTEE:	<i>325</i>	\$ <i>325</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Donna Ratuschill</i> ADDRESS: <i>9758 Old Watson Rd.</i> CITY/STATE: <i>ST LOUIS, MO 63124</i> EMPLOYER: <i>N/A</i> <input type="checkbox"/> COMMITTEE:	<i>325</i>	\$ <i>325</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Mary Beth Purdy</i> ADDRESS: <i>62056 Kensey Pt</i> CITY/STATE: <i>ST LOUIS MO 63109</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:	<i>250</i>	\$ <i>250</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Dennis Gorb</i> ADDRESS: <i>4579 Laclede #251</i> CITY/STATE: <i>ST LOUIS, MO 63106</i> EMPLOYER: <i>5-E Businessman</i> <input type="checkbox"/> COMMITTEE:	<i>200</i>	\$ <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$ <i>1700</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ <i>850</i> (<i>950</i>)
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$ <i>2,050</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS	\$ <i>1700</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS	\$ <i>650</i>

B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)	AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 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	<i>385</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:		
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 REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	\$