



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

1. DATE OF REPORT  
 OFFICE USE ONLY *LT*  
*pm jr*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO *C061395*

2. FULL NAME OF COMMITTEE  
*Committee to elect John Bartosh Presiding Commissioner*

3. COMMITTEE MAILING ADDRESS  
*P.O. Box 856*

4. COMMITTEE TELEPHONE NUMBER

CITY/STATE/ZIP  
*Carthage MO 64836*

5. TREASURER'S NAME  
*CRAIG J. Putnam*

6. TREASURER'S MAILING ADDRESS  
*P.O. Box 856*

7. TREASURER'S TELEPHONE NUMBER  
 HOME: *417-358-7523* WORK: *417-358-1244*

CITY/STATE/ZIP  
*Carthage MO 64836*

8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER  
*CRAIG GARVIN*

9. DEPUTY TREASURER'S MAILING ADDRESS  
*P.O. Box 2372 Joplin MO 64803*

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: *417-626-8787* WORK:

11. DATE OF ELECTION  
*August 8 2006*

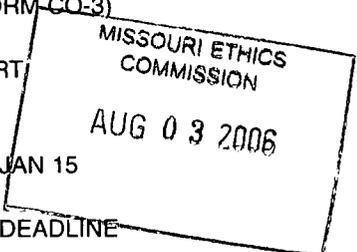
12. TYPE OF ELECTION (CHECK ONE)  
 PRIMARY  GENERAL  SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM *7-15-06* THROUGH *7-30-06*

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

*John Bartosh  
 3635 Co. Rd. 110  
 Carthage, MO 64836  
 Presiding Commissioner*

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 \_\_\_\_\_



CHECK IF INCUMBENT  
 REPUBLICAN  DEMOCRAT

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  
*Craig Putnam*

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  
*John Bartosh*



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Committee to elect John Barfork presiding Commissioner</i>	DATE OF REPORT <i>7-30-06</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		\$7755.50	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$6889.00			
3. ALL LOANS RECEIVED THIS PERIOD	+			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+			
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$6889.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+6889.00
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$6889.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-7135.78
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-0		a) Disbursements By Check \$ _____	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)		\$4644.50	b) Disbursements By Cash \$ _____	
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$563.64
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$6915.08	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$7135.78			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD</b> (SUM 11A + 12A + 13A)	\$7135.78			
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)		\$4080.25	30. LOANS RECEIVED THIS PERIOD	+0
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		0	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. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD</b> (SUM 17A + 18A)	\$		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$1750.00
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)		0		
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+	0		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$	0		



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to Elect John Bartash Presiding Commissioner</i>	2. REPORT DATE <i>7-30-06</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>Collins, Webster &amp; Rose</i> ADDRESS: <i>P.O. Box 1846</i> CITY/STATE: <i>Joplin MO 64802</i> EMPLOYER: <i>Joplin MO 64802</i> <input type="checkbox"/> COMMITTEE:	<i>7-17-06</i>	\$ <i>500.<sup>00</sup></i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Jordan Disposal Service</i> ADDRESS: <i>6303 W. Cedar meadows LN</i> CITY/STATE: <i>Joplin MO 64801</i> EMPLOYER: <i>Joplin MO 64801</i> <input type="checkbox"/> COMMITTEE:	<i>7-22-06</i>	\$ <i>650.<sup>00</sup></i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Roger Hines</i> ADDRESS: <i>2974 May Lane</i> CITY/STATE: <i>Asbury MO 64832</i> EMPLOYER: <i>Asbury MO 64832</i> <input type="checkbox"/> COMMITTEE:	<i>7-22-06</i>	\$ <i>650.<sup>00</sup></i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>US Assets Recovery LLC</i> ADDRESS: <i>300 N Black cat Rd.</i> CITY/STATE: <i>Joplin MO 64801</i> EMPLOYER: <i>Joplin MO 64801</i> <input type="checkbox"/> COMMITTEE:	<i>7-20-06</i>	\$ <i>650.<sup>00</sup></i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$ <i>2450.<sup>00</sup></i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ <i>2485.<sup>00</sup></i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$ <i>4935.<sup>00</sup></i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS	\$ <i>4935.<sup>00</sup></i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS	\$ <i>0</i>

**B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)**

AMOUNT RECEIVED	AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A	<i>1754.<sup>00</sup></i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	<i>(Cash) 1754.<sup>00</sup></i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	<i>100.<sup>00</sup></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)	\$



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to elect John Barbash Presiding Commissioner</i>	2. REPORT DATE <i>7-30-06</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>Bryan K. Jordan</i> ADDRESS: <i>6303 W. Cedar meadows LN</i> CITY/STATE: <i>Joplin MO 64804</i> EMPLOYER: <i>Joplin MO 64804</i> <input type="checkbox"/> COMMITTEE:	<i>7-26-06</i>	\$ <i>650.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Black cat Trucking</i> ADDRESS: <i>300 N. Black cat rd</i> CITY/STATE: <i>Joplin MO 64801</i> EMPLOYER: <i>Joplin MO 64801</i> <input type="checkbox"/> COMMITTEE:	<i>7-26-06</i>	\$ <i>650.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>G. A. G. G. G.</i> ADDRESS: <i>P.O. BOX 2372</i> CITY/STATE: <i>Joplin MO 64803</i> EMPLOYER: <i>Joplin MO 64803</i> <input type="checkbox"/> COMMITTEE:	<i>7-22-06</i>	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Smith midwest</i> ADDRESS: <i>125 W. 4th st.</i> CITY/STATE: <i>Carthage MO 64836</i> EMPLOYER: <i>Carthage MO 64836</i> <input type="checkbox"/> COMMITTEE:	<i>7-22-06</i>	\$ <i>150.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ <i>1650.00</i>
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 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  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to elect John Bortosh Presiding Commissioner</i>		2. REPORT DATE <i>7-30-06</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>Daryl W. Peel</i> ADDRESS: <i>120 Woodmont</i> CITY/STATE: <i>Joplin MO 64801</i> EMPLOYER: <i>Joplin MO 64801</i> <input type="checkbox"/> COMMITTEE:		<i>7-22-06</i>	\$ <i>335.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Paul Today</i> ADDRESS: <i>2924 S. Patterson Ave.</i> CITY/STATE: <i>Joplin MO 64804</i> EMPLOYER: <i>Joplin MO 64804</i> <input type="checkbox"/> COMMITTEE:		<i>7-22-06</i>	\$ <i>250.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>M. Filson</i> ADDRESS: <i>824 S. Vermont Ave</i> CITY/STATE: <i>Joplin MO 64801</i> EMPLOYER: <i>Joplin MO 64801</i> <input type="checkbox"/> COMMITTEE:		<i>7-22-06</i>	\$ <i>100.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Craig Putnam</i> ADDRESS: <i>2842 W. Maroon Hgts Rd</i> CITY/STATE: <i>Carthage MO 64836</i> EMPLOYER: <i>Carthage MO 64836</i> <input type="checkbox"/> COMMITTEE:		<i>7-22-06</i>	\$ <i>150.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>835.00</i>
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>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (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			
<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: 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  
FUND-RAISING STATEMENT

REPORT DATE

INSTRUCTIONS ON REVERSE SIDE

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED  
John Bartosh  
3635 Co. Rd 110  
Carthage MO 64836

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS  
Ray Pence  
1932 S. ST LOUIS AVE  
Joplin, MO

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED  
It was a party food, music, fun, and a bucket or two for donations—

4. DATE OF ACTIVITY OR EVENT 7-22-06	6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT Ray Pence P.O. Box 183 Duernweg MO 64844
5. NUMBER OF PARTICIPANTS 150	

RECEIPTS FROM ACTIVITY OR EVENT	7. AMOUNT
8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED CASH	1754. <sup>00</sup>
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	4535. <sup>00</sup>
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	6289. <sup>00</sup>

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED  
People put cash in the bucket all night long—

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Committee to elect John Bartosh Presiding Commissioner</i>	2. REPORT DATE <i>7-30-06</i>
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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 <i>BANK charges</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>20.00</i>
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: <i>WAYNE McClellan</i> ADDRESS: CITY/STATE: <i>Joplin MO 64801</i>			\$ <i>320.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KOAM TV ch 7</i> ADDRESS: <i>745 Rangeline</i> CITY/STATE: <i>Joplin MO 64801</i>	<i>7-27-06</i>	<i>Adv.</i>	\$ <i>3791.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KSN T.V. 16</i> ADDRESS: <i>1502 Cleveland</i> CITY/STATE: <i>Joplin MO 64801</i>	<i>7-27-06</i>	<i>Adv.</i>	\$ <i>1155.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>LOPE 12</i> ADDRESS: CITY/STATE: <i>Joplin MO</i>	<i>7/27/06</i>	<i>Adv.</i>	\$ <i>1155.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KOAM TV</i> ADDRESS: <i>745 Rangeline</i> CITY/STATE: <i>Joplin MO 64801</i>	<i>7/19/06</i>	<i>Adv. Production</i>	\$ <i>125.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>6546.00</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>7155.00</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>7135.00</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>7135.00</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>0</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		<i>0</i>
NAME: ADDRESS: CITY/STATE:		<i>0</i>
NAME: ADDRESS: CITY/STATE:		<i>0</i>
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  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

**INSTRUCTIONS ON REVERSE**

1. NAME OF COMMITTEE: *Committee to Elect John Bartash Presiding Commissioner* 2. REPORT DATE: *7-30-06*

**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)	\$ <i>0</i>

**B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS**

8. NAME AND ADDRESS OF RECIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: <i>Alba Post Office</i> ADDRESS: <i>Alba MO</i> CITY/STATE:	<i>7/13/06</i>	<i>mailings</i>	\$ <i>569.78</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
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>569.78</i>
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)**

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		\$ <i>0</i>