



**MISSOURI ETHICS COMMISSION**  
**48 HOUR NOTICE OF LATE CONTRIBUTIONS / LOANS RECEIVED**

P.O. BOX 1254  
 JEFFERSON CITY, MO 65102  
 (800) 392-8660  
 (573) 526-4506 (FAX)  
 www.mec.mo.gov

M.E.C. ID NO. C061184

1. STATEMENT DATE <b>08-03-2006</b>		This form is optional and may be used to report contributions in excess of \$250 received within 12 days of the election pursuant to Section 130.050.3 RSMo.	
2. FULL NAME OF COMMITTEE <b>KARL TIMMERMAN FOR ASSOCIATE CIRCUIT JUDGE</b>			
ADDRESS OF COMMITTEE ADDRESS: <b>1605 SOUTH MAIN STREET</b> CITY/STATE/ZIP: <b>HOLDEN, Mo. 64040</b>			
3. NAME OF CANDIDATE <b>KARL TIMMERMAN</b>		4. OFFICE SOUGHT <b>ASSOCIATE CIRCUIT JUDGE OF JOHNSON COUNTY, Mo.</b>	
FULL NAME: <b>KARL TIMMERMAN</b>		DATE RECEIVED	AMOUNT
ADDRESS: <b>103 EAST 2<sup>ND</sup> STREET</b>		<b>08-03-06</b>	<b>2,000.00</b>
CITY/STATE/ZIP: <b>HOLDEN, Mo. 64040</b>			
FULL NAME:		DATE RECEIVED	AMOUNT
ADDRESS:			
CITY/STATE/ZIP:			
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CITY/STATE/ZIP:			

MISSOURI ETHICS COMMISSION  
 AUG 04 2006



**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE <i>EARL TIMMERMAN CAR ASSOCIATE CREDIT MOBILE</i>	REPORT DATE
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER  
*EARL TIMMERMAN  
103 EAST 2ND STREET  
HAZEN, MO 64040*

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
*EARL H. TIMMERMAN  
103 EAST 2ND STREET  
HAZEN, MO 64040*

MISSOURI ETHICS  
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3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN <i>APRIL 3, 2006</i>	5. AMOUNT OF LOAN <i>\$ 2,000<sup>00</sup>-</i>
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6. ANNUAL RATE OF INTEREST <i>5 %</i>	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) <i>1 YEAR</i>
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)  
*LUMP SUM PAYMENT AT MATURITY*

**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)		\$ .00
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$ .00
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$ .00