



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C 000768

1. DATE OF REPORT 7-15-06	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE GOVERNMENT AFFAIRS COMMITTEE ST LOUIS CHAPTER NECA	
3. COMMITTEE MAILING ADDRESS PO BOX 2223	4. COMMITTEE TELEPHONE NUMBER 314-644-3030
CITY/STATE/ZIP ST. LOUIS, MO 63109	
5. TREASURER'S NAME MATT DOELL	
6. TREASURER'S MAILING ADDRESS SAME	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: SAME
CITY/STATE/ZIP SAME	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER DOUGLAS R MARTIN	
9. DEPUTY TREASURER'S MAILING ADDRESS SAME	DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: SAME
CITY/STATE/ZIP SAME	
11. DATE OF ELECTION	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4-15-06 THROUGH 6-30-06	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY AMENDMENT <i>Original & Filed 7-12-06</i>	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 checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input 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__
	<input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>
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
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE GOVERNMENT AFFAIRS COMMITTEE ST. LOUIS CHAPTER HECA	DATE OF REPORT 7-15-06	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			\$	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 10,100.-				
3. ALL LOANS RECEIVED THIS PERIOD	+\$ -				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+\$ -				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 10,100.-				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 0				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 10,100.-				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 53,378. ⁰⁰
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 10,100.-	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 10,100. ⁰⁰
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-\$ 5500.-
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	a) Disbursements By Check \$	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$			b) Disbursements By Cash \$	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 57,978.-
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$			INDEBTEDNESS	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 0	30. LOANS RECEIVED THIS PERIOD	+\$
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+\$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 4290.-			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ 0			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 4290.-			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 4290.-		
OTHER DISBURSEMENTS		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. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE GOVERNMENT AFFAIRS COMM. CHAPTER No. <u>ST. LOUIS</u>		2. REPORT DATE <u>7-15-06</u>	
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: <u>NORTH WEST ELEC</u> ADDRESS: <u>11670 GRAND RD</u> CITY / STATE: <u>ST. LOUIS MO 63105</u> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<u>6-28-06</u> \$ <u>600.-</u>	\$ <u>600.-</u> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <u>DOUGLAS R MARTIN</u> ADDRESS: <u>PO BOX 3202</u> CITY / STATE: <u>ST LOUIS MO 63109</u> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<u>6-28-06</u> \$ <u>500.-</u>	\$ <u>500.-</u> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <u>BRK ELECTRIC</u> ADDRESS: <u>1520 SOUTH HANLEY RD.</u> CITY / STATE: <u>ST. LOUIS MO 63144</u> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<u>5-10-06</u> \$ <u>300.-</u>	\$ <u>300.-</u> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <u>SCHNEIDER ELEC</u> ADDRESS: <u>414 WEST DUNKLIN</u> CITY / STATE: <u>JEFFERSON CITY, MO 65101</u> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<u>5-10-06</u> \$ <u>1,200.-</u>	\$ <u>1,200</u> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <u>AMERICAN ELEC</u> ADDRESS: <u>PO BOX 340</u> CITY / STATE: <u>NEW MELE, MO 63365</u> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<u>5-10-06</u> \$ <u>600.-</u>	\$ <u>600.-</u> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		CONT. SEE ATTACHED \$ <u>10,100.-</u>	
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		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	
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)		\$	

GOVERNMENT AFFAIRS COMMITTEE ST. LOUIS CHAPTER NECA

CONTRIBUTIONS continued MONTEARY

KAISER ELECTRIC
1552 FENCORP DR.
FENTON, MO 63026 5/10/06 \$2,000.00

SCHAEFFER ELECTRIC CO.
4667 GREEN PARK RD
ST. LOUIS, MO 63123 6/28/06 \$1,200.00

LEE DEERING ELECTRIC
9100 MIDLAND BLVD.
ST. LOUIS, MO 633114 4/30/06 \$300.00

KAEMMERLEN ELEC
2728 LOCUST ST.
ST. LOUIS, MO 63103 4/30/06 \$1,200.00

J BATHE ELEC
71 TRIAD SOUTH DR.
ST. CHARLES, MO 63304 4/30/06 \$1,200.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE GOVERNMENT AFFAIRS COMM (CHAPTER NECA)		ST. LOUIS		2. REPORT DATE 7-15-06	
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)	11. AMOUNT THIS PERIOD	
8. NAME AND ADDRESS OF RECIPIENT					
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:			\$	<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:			\$	<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:			\$	<input type="checkbox"/> INCURRED	
NAME:				\$	
ADDRESS:				<input type="checkbox"/> PAID	
CITY / STATE:			\$	<input type="checkbox"/> INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)					\$ 5500
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)					\$ 5500
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					\$

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GOVERNMENT AFFAIRS COMM
CONTRIBUTIONS MADE

FRIENDS OF TONY GEORGE	5/30/06	\$325.00
WES SHOEMYER COMM	4/04/06	\$650.00
JASON KLUMB COMM	6/26/06	\$300.00
VICKI SCHNEIDER COMM	6/26/06	\$325.00
EWELL LAWSON COMM	6/26/06	\$100.00
JIM RITTER COMM	6/26/06	\$100.00
RYAN SILLVEY COMM	6/26/06	\$325.00
JOHN BOWMAN COMM	6/26/06	\$100.00
MARIA N. CHAPPELLE-NADAL	6/26/06	\$100.00
TIMOTHY W. JONES	6/26/06	\$100.00
KENNY JONES COMM	6/26/06	\$325.00
TODD SMITH COMM	6/26/06	\$100.00
BRIAN BAKER COMM	6/26/06	\$100.00
NATHAN D. COOPER COMM	6/26/06	\$325.00
BILLY PAT WRIGHT	6/26/06	\$325.00
JEFF SMITH 2006	6/27/06	\$300.00
ROBERT JOHNSON COMM	6/27/06	\$325.00
JIM LEMBKE COMM	6/27/06	\$325.00
JIM AVERY COMM	6/27/06	\$325.00
MIKE SUTHERLAND COMM	6/27/05	\$325.00