



MISSOURI ETHICS COMMISSION
 COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
 SEPT. 5, 2006
 OFFICE USE ONLY
 pm jr [initials]

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C061388

2. FULL NAME OF COMMITTEE
 TOBSEN FOR JUDGE COMMITTEE

3. COMMITTEE MAILING ADDRESS
 415 ELM STREET

4. COMMITTEE TELEPHONE NUMBER
 636-239-2883

CITY/STATE/ZIP
 WASHINGTON, MO 63090

5. TREASURER'S NAME
 ROBERT M. "PETE" TOBSEN

6. TREASURER'S MAILING ADDRESS
 P.O. BOX 269

7. TREASURER'S TELEPHONE NUMBER
 HOME: 636-239-5938 WORK: 636-239-4041

CITY/STATE/ZIP
 WASHINGTON, MO 63090

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
 LUCILLE J. TOBSEN

9. DEPUTY TREASURER'S MAILING ADDRESS
 415 ELM STREET, WASHINGTON, MO 63090

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: 636-239-2883 WORK: 636-239-2590

11. DATE OF ELECTION
 AUG. 8, 2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM THROUGH

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

DAVID B. TOBSEN
 415 ELM STREET
 WASHINGTON, MO 63090
 TEL. 636-239-2883
 ASSOCIATE CIRCUIT JUDGE
 DIVISION FIVE
 FRANKLIN COUNTY

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 _____

MISSOURI ETHICS COMMISSION
 SEP 07 2006

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 <i>TOBBEN FOR JUDGE COMMITTEE</i>	DATE OF REPORT <i>9/5/06</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		\$7227.24	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 675.00					
3. ALL LOANS RECEIVED THIS PERIOD	+ -0-					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ -0-					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 675.00				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$5519.44
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ -0-				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+675.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 675.00				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- -0-				a) Disbursements By Check \$ <u>5387.73</u>	-5387.73
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$7902.24			b) Disbursements By Cash \$ _____	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 806.71		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$3655.14	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$5387.73					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1947.34
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 5387.73				30. LOANS RECEIVED THIS PERIOD	+ -0-
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$9042.87	31. NEW DEBTS INCURRED THIS PERIOD	+ -0-		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- -0-		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ -0-	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- -0-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ -0-		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-1947.34		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ -0-		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ -0-		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ -0-					
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ -0-				
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	+1947.34	1947.34				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+					
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$					



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

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INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>TOBBEN FOR JUDGE COMMITTEE</i>		2. REPORT DATE <i>SEPT. 5, 2006</i>	
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>RICHARD B. DEARSET, LLC</i> ADDRESS: <i>P.O. Box 172</i> CITY/STATE: <i>WASHINGTON, MO 63090</i> EMPLOYER: <i>SELF</i> <input type="checkbox"/> COMMITTEE:		<i>7/31/06</i> <i>\$300.00</i>	\$ <i>300.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input 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)			\$ <i>300.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>0 -</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>300.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>300.00</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
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			<i>0 -</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			<i>0 -</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>375.00</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)			\$ <i>0 -</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0 -</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>0 -</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>0 -</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>675.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>675.00</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

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INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE TOBBEN FOR JUDGE COMMITTEE	2. REPORT DATE SEPT. 5, 2006
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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
ADMISSIONS; PETTY CASH	\$ 86.00
OFFICE SUPPLIES; BANK CHARGES	6.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ 92.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+196.50
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$288.50

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: KLPW-AM ADDRESS: P.O. BOX 623 CITY/STATE: WASHINGTON, MO 63090	7/28/06	RADIO ADS	\$ 390.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: THE MISSOURIAN ADDRESS: 14 W. MAIN STREET CITY/STATE: WASHINGTON, MO 63090	7/28/06	NEWSPAPER ADS	\$ 475.72 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: KWMO ADDRESS: 511 W. FIFTH ST. CITY/STATE: WASHINGTON, MO 63090	7/28/06	RADIO ADS	\$ 256.42 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: LEADER PUBLISHING CO. ADDRESS: P.O. BOX 350 CITY/STATE: HERMANN, MO 65041	7/28/06	NEWSPAPER AD	\$ 151.20 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SULLIVAN INDEPENDENT NEWS ADDRESS: P.O. BOX 268 CITY/STATE: SULLIVAN, MO 63080	7/28/06	NEWSPAPER AD	\$ 112.12 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1385.46
13. SUBTOTAL: ANY ATTACHED PAGES			+ 3713.77
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 5099.23
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 5387.23
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 5387.23
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		\$

**TOBBEN FOR JUDGE COMMITTEE
ADDITIONAL EXPENDITURES – July 28-Sept. 2, 2006**

Name & Address	Date	Purpose	Amount
KTUI-AM P. O. Box 99 Sullivan, MO 63080	7/28/06	Radio Ads	\$ 264.00
Bank of America P. O. Box 53171 Phoenix, AZ 85072-3171	7/30/06	Advertising Materials	\$1,291.65
The Missourian 14 W. Main Street Washington, MO 63090	7/31/06	Mailing Expenses	\$ 939.63
David B. Tobben 415 Elm Street Washington, MO 63090	8/24/06	Mileage Reimbursement	\$ 562.80
MBNA America P. O. Box 15288 Wilmington, DE 19886-5288	8/24/06	Advertising Materials	\$ 655.69
TOTAL THIS PAGE			\$3,713.77