



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
 OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 010711

2. FULL NAME OF COMMITTEE
Comm. to Elect MAYNARD WALLACE

3. COMMITTEE MAILING ADDRESS
ACR 77, Box 75

4. COMMITTEE TELEPHONE NUMBER
417-265-1303

CITY/STATE/ZIP
THORNFIELD MO, 65762

5. TREASURER'S NAME
JAMES L. COMBS

6. TREASURER'S MAILING ADDRESS
30300 STATE HWY 76

7. TREASURER'S TELEPHONE NUMBER
 HOME: 417-296-2444 WORK: 417-296-2284

CITY/STATE/ZIP
BRADLEYVILLE MO 65614

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

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: WORK:

11. DATE OF ELECTION
NOV. 7, 2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM JULY 28, 2006 THROUGH SEPT. 2, 2006

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

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 _____

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

NAME OF COMMITTEE: *MAXWELL*
Comm. to Elect WALLACE
DATE OF REPORT: *Sept 13, 2006*
OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION			
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$16,035.14	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$2,275. ⁰⁰					
3. ALL LOANS RECEIVED THIS PERIOD	+ 0					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$2,275. ⁰⁰				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$8387.04
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	2275.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$2,275. ⁰⁰				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0				a) Disbursements By Check \$ <i>3,328.98</i>	3328.98
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$18,310.14			b) Disbursements By Cash \$ <i>0</i>	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$7,333.06		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$6,878.10	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$115. ⁰⁰					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0					
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$115. ⁰⁰				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$6,993.10	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		\$325. ⁰⁰	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$3,003.98		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)	\$3,003.98		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)		\$3,328.98				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 1	1				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0	0				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 1	1				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 1	1				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>C OMM. to Elect MAYNARD WALLACE</i>		2. REPORT DATE <i>SEPT. 3, 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>BNSF RAILWAY CO.</i>		<i>325.⁰⁰</i>	<i>\$ 325.⁰⁰</i>
ADDRESS: <i>2500 LOU MENK DRIVE</i>		<i>5-29-6</i>	<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>FT. WORTH, TEXAS</i>			<input type="checkbox"/> IN-KIND
EMPLOYER: <i>PRIMAR</i>			
<input type="checkbox"/> COMMITTEE:			
NAME: <i>COMPETITIVE ENTERPRISE GROWTH PAC</i>		<i>8-2-6</i>	<i>\$ 325.⁰⁰</i>
ADDRESS: <i>101 E. HIGH ST.</i>		<i>325.⁰⁰</i>	<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>JEFFERSON CITY, MO</i>			<input type="checkbox"/> IN-KIND
EMPLOYER: <i>PRIMAR</i>			
<input checked="" type="checkbox"/> COMMITTEE:			
NAME: <i>MO. HOSP. ASSN. PAC</i>		<i>8-3-6</i>	<i>\$ 325.⁰⁰</i>
ADDRESS: <i>P.O. BOX 60</i>		<i>325.⁰⁰</i>	<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>JEFFERSON CITY MO</i>			<input type="checkbox"/> IN-KIND
EMPLOYER: <i>PRIMAR</i>			
<input checked="" type="checkbox"/> COMMITTEE:			
NAME: <i>MO. RENTAL DEALERS ASSOC. PAC</i>		<i>8-21-6</i>	<i>\$ 250.⁰⁰</i>
ADDRESS: <i>P.O. BOX 1208</i>		<i>250.⁰⁰</i>	<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>JEFFERSON CITY MO.</i>			<input type="checkbox"/> IN-KIND
EMPLOYER: <i>PRIMAR</i>			
<input checked="" type="checkbox"/> COMMITTEE:			
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			<i>\$ 1225.⁰⁰</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			<i>+ 1050.⁰⁰</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			<i>\$ 2,275.⁰⁰</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			<i>\$ 2,275.⁰⁰</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			
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			<i>N</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>0</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<i>N</i> <i>E</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:			<i>N</i>
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>\$ 2,275.⁰⁰</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			<i>\$ 2,275.⁰⁰</i>



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>C. COMM. to Elect MAYNARD WALLACE</i>		2. REPORT DATE <i>SEPT. 3, 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>MO. OPTOMETRIC PAC</i>		<i>8-7-6</i>	\$ <i>100.⁰⁰</i>
ADDRESS: <i>100 E. High St., Suite 301</i>			<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>JEFFERSON CITY, MO</i>		<i>100.⁰⁰</i>	<input type="checkbox"/> IN-KIND
EMPLOYER: <i>JEFFERSON CITY, MO</i>			
<input checked="" type="checkbox"/> COMMITTEE: <i>JEFFERSON CITY, MO</i>		<i>PRIMARY</i>	
NAME: <i>A POLLO GROUP INC.</i>		<i>8-23-6</i>	\$ <i>300.⁰⁰</i>
ADDRESS: <i>4615 E. ELWOOD</i>			<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>PHOENIX, ARIZ</i>		<i>300.⁰⁰</i>	<input type="checkbox"/> IN-KIND
EMPLOYER: <i>PHOENIX, ARIZ</i>			
<input type="checkbox"/> COMMITTEE: <i>PHOENIX, ARIZ</i>		<i>PRIMARY</i>	
NAME: <i>R. O. L. A.</i>		<i>8-24-6</i>	\$ <i>325.⁰⁰</i>
ADDRESS: <i>120 DELMAR</i>			<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>JEFFERSON CITY MO</i>		<i>325.⁰⁰</i>	<input type="checkbox"/> IN-KIND
EMPLOYER: <i>JEFFERSON CITY MO</i>			
<input checked="" type="checkbox"/> COMMITTEE: <i>JEFFERSON CITY MO</i>		<i>PRIMARY</i>	
NAME: <i>NFIB Mo. SAFE TRUST</i>		<i>9-1-6</i>	\$ <i>325.⁰⁰</i>
ADDRESS: <i>1201 F STREET NW SUITE 200</i>			<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <i>WASHINGTON D.C.</i>		<i>325.⁰⁰</i>	<input type="checkbox"/> IN-KIND
EMPLOYER: <i>WASHINGTON D.C.</i>			
<input checked="" type="checkbox"/> COMMITTEE: <i>WASHINGTON D.C.</i>		<i>PRIMARY</i>	
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>1050.⁰⁰</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)			
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			<i>N</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>N</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<i>N</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>N</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>N</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>C</i>
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 <i>Comm. to Elect MAYNARD WALLACE</i>		2. REPORT DATE <i>Sept. 3, 2006</i>	
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: <i>Theodosia's Restaurant</i> ADDRESS: CITY/STATE: <i>Theodosia, MO.</i>	<i>Aug. 28, 2006</i>		\$ <i>115.00</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)			\$
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: <i>House Republican Campaign Committee</i> ADDRESS: CITY/STATE: <i>Jefferson City, MO.</i>	<i>Aug. 12, 2006</i>	<i>\$3,003.98</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			\$