



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
9-4-06
 OFFICE USE ONLY
pm jw

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C061343**

2. FULL NAME OF COMMITTEE
Committee to Elect Barbara Williams, Alberta Anders Treasurer

3. COMMITTEE MAILING ADDRESS
PO Box 64

4. COMMITTEE TELEPHONE NUMBER
417-223-4127

CITY/STATE/ZIP
Pineville, MO 64856

5. TREASURER'S NAME
Alberta Anders

6. TREASURER'S MAILING ADDRESS
PO Box 64

7. TREASURER'S TELEPHONE NUMBER
 HOME: **417-223-4127** WORK: **417-223-4717**

CITY/STATE/ZIP
Pineville, MO 64856

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
8-8-06

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM **7-27-06**

THROUGH **9-4-06**

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

**Barbara Williams
 PO Bx 486
 Pineville, MO 64856
 McDonald County Clerk
 Republican**

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)

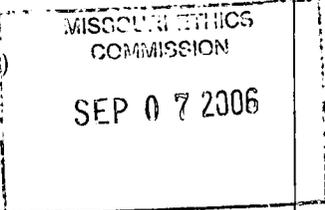
SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER _____

AMENDING PREVIOUS REPORT DATED _____ - _____ - 20 _____



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
Alberta Anders

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
Barbara Williams

RECEIVED

SEP - 5 2006

COUNTY CLERK COVER PAGE
McDONALD COUNTY



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Committee to Elect Barbara Williams</i>	DATE OF REPORT <i>9-4-06</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		\$3938 ⁰⁷	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$625					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$625				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$31 ²³
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ -				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 625
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$625				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 460 ⁶⁹
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				a) Disbursements By Check \$ <u>460⁶⁹</u>	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	625	\$4563 ⁰⁷			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)	\$195 ⁵⁴		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$3906 ⁰⁰	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$460 ⁶⁹					
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)	\$460 ⁶⁹				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$4321 ⁷⁵	30. LOANS RECEIVED THIS PERIOD	+ 400 ⁰⁰		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	0	\$ 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. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 400 ⁰⁰		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$				
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	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

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to Elect Barbara Williams</i>		2. REPORT DATE <i>9-4-06</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>Troy NENSON</i> ADDRESS: <i>Brush Creek Rd</i> CITY/STATE: <i>Pineville, MO 64856</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-24-06</i>	\$ <i>100.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Alberta Anders</i> ADDRESS: <i>PO Bx 64</i> CITY/STATE: <i>Pineville, MO 64856</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:		<i>7-25-06</i>	\$ <i>100.00</i> <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Don Schlessman</i> ADDRESS: CITY/STATE: <i>Pineville, MO 64856</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>8-29-06</i>	\$ <i>25.00</i> <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>225.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>0</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>225.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>225.00</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			
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: <i>Barbara Williams</i> ADDRESS: <i>PO Bx 486</i> CITY/STATE: <i>Pineville, MO 64856</i>		<i>8-29-06</i>	\$ <i>400.00</i>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>400.00</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>400.00</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>0</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>225.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>625.00</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Committee to Elect Barbara Welton</i>		2. REPORT DATE <i>9-4-06</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
<i>Newspaper Ads</i>			<i>188.50</i>
<i>Campaign pens & fave</i>			<i>272.19</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>The Press</i> ADDRESS: <i>Pineville, MO</i> CITY/STATE: <i>64856</i>			\$ <i>188.50</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>4 State Printing</i> ADDRESS: <i>PO Box 480</i> CITY/STATE: <i>Anderson, MO</i>			\$ <i>272.19</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
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>460.69</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>460.69</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>460.69</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>460.69</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: <i>Troy Henson</i> ADDRESS: <i>Brush Creek Rd</i> CITY/STATE: <i>Pineville, MO 64856</i>	<i>7-24-06</i>	<i>100.00</i>	
NAME: <i>Alberta Anders</i> ADDRESS: <i>PO 64</i> CITY/STATE: <i>Pineville, MO 64856</i>	<i>7-25-06</i>	<i>100.00</i>	
NAME: <i>Don Schlessman</i> ADDRESS: <i>Pineville, MO 64856</i> CITY/STATE:	<i>8-29-06</i>	<i>25.00</i>	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>225.00</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>400.00</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>625.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ <i>0</i>