



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO51201

1. DATE OF REPORT 9-7-06	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Committee to Elect Davis Judge</u>	
3. COMMITTEE MAILING ADDRESS <u>PO BOX 1294</u>	4. COMMITTEE TELEPHONE NUMBER <u>636 464-8330</u>
CITY/STATE/ZIP <u>Arnold MO 63010</u>	
5. TREASURER'S NAME <u>Christopher Westhoff</u>	
6. TREASURER'S MAILING ADDRESS <u>54 Ashford Place</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>636 931 8534</u> WORK: <u>636 931-1932</u>
CITY/STATE/ZIP <u>Festus MO 63028</u>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <u>James Davis</u>	
9. DEPUTY TREASURER'S MAILING ADDRESS <u>12711 DRY CREEK</u>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: <u>636 337-7087</u> WORK:
CITY/STATE/ZIP <u>Desoto MO 63020</u>	
11. DATE OF ELECTION <u>8-7-06</u>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>7-28-06</u> THROUGH <u>9-2-06</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <u>STEVEN M DAVIS</u> <u>12711 DRY CREEK RD</u> <u>DESOTO MO 63020</u> <u>636 337 7087</u> <u>CIRCUIT JUDGE DIV 6</u> <u>2320 JUDICIAL CIRCUIT</u> <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	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 type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input checked="" 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____ <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;">MISSOURI ETHICS COMMISSION SEP 08 2006</div>
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>[Signature]</u> 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. <u>[Signature]</u> CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Committee to elect
PAULS Judge

DATE OF REPORT

9-7-06

OFFICE USE ONLY

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$19,559.02	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 500				
3. ALL LOANS RECEIVED THIS PERIOD	+ 4853.27				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 5353.27				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 5353.27				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 403.09				
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 24,509.20		
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$18,937.93	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 5353.27
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 5078.27			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 5481.36
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+			a) Disbursements By Check \$ _____	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+			b) Disbursements By Cash \$ _____	
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 5078.27			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 23,916.20	INDEBTEDNESS	
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 200
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	30. LOANS RECEIVED THIS PERIOD	+ 4853.27
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			31. NEW DEBTS INCURRED THIS PERIOD	+
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+			32. PAYMENTS MADE ON LOANS THIS PERIOD	- 403.09
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 0	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 4650.18
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 403.09				
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)	\$ 403.09				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to Elect Daus Judge</i>		2. REPORT DATE <i>9-7-06</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>RICHARD BRINKMAN</i> ADDRESS: <i>21 FOX VALLEY</i> CITY/STATE: <i>ARNOLD MO 63010</i> EMPLOYER: <i>ATTORNEY</i> <input type="checkbox"/> COMMITTEE:		<i>8-11-06</i> <i>650</i>	\$ <i>450</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>450</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>450</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>450</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			
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>50</i>
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>STEVEN DAUS</i> ADDRESS: <i>12711 DRY CREEK RD</i> CITY/STATE: <i>DESOTO MO 63020</i>		<i>9-1-06</i>	<i>4853.25</i>
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>4853.25</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>4853.25</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>500</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>5353.25</i>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Comm. Hcp to Elect Deans Judge</i>	2. REPORT DATE <i>9-7-06</i>
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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
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>TRIO GRAPHICS</i>	<i>9-1-06</i>		\$ <i>4853.25</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
ADDRESS: <i>ROCK NEWSPAPER</i>	<i>9-1-06</i>		\$ <i>225</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
CITY/STATE:			
NAME: <i>STEVEN DAU</i>	<i>9-1-06</i>	<i>Repayment loan</i>	\$ <i>403.09</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
ADDRESS: <i>12711 DRY CREEK RD</i>			
CITY/STATE: <i>DESOTO MO 63020</i>			
NAME:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
ADDRESS:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
CITY/STATE:			\$
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>5481.34</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>5481.34</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>5481.34</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>5481.34</i>
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)			\$ <i>403.09</i>

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		\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE <i>Committee to Elect Davis Judge</i>	REPORT DATE
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
*STEVEN DAVIS
12711 DRY CREEK RD
DESOTO MO 63020*

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
*STEVEN DAVIS
12711 DRY CREEK RD
DESOTO MO 63020*

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN <i>9-1-06</i>	5. AMOUNT OF LOAN <i>\$ 4853.27</i>
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6. ANNUAL RATE OF INTEREST <i>0</i> %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)
NO REPAYMENT schedule

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
<i>9-1-06</i>	<i>STEVEN DAVIS 12711 DRY CREEK RD Desoto mo 63020</i>	<i>\$ 403.09</i>
		\$
		\$
		\$
		\$

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)	<i>\$ 403.09</i>
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5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	<i>\$ 403.09</i>
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6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	\$
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Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>PEARLC FOR STATE REPRESENTATIVE</i>	DATE OF REPORT	OFFICER 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		\$ 8,047.21	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3875					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+					
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 3,389.74
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$ 3875
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	-\$ 2416.40
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$		a) Disbursements By Check \$			
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 11,922.21	b) Disbursements By Cash \$			
EXPENDITURES			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 4848.34		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 6422.88	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 2416.40					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+					
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 8,839.28	30. LOANS RECEIVED THIS PERIOD	+		
CONTRIBUTIONS MADE			31. NEW DEBTS INCURRED THIS PERIOD	+		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2633	32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 2,000		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$		
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)	\$		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 4633				
OTHER DISBURSEMENTS						
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+					
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		2. REPORT DATE	
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) NAME: MISSOURI SCHOOL ALLIANCE PAC ADDRESS: 3550 AMAZONAS DRIVE CITY / STATE: JEFFERSON CITY, MO 65109-5716 <input checked="" type="checkbox"/> COMMITTEE:		AGGREGATE TO DATE 9/1/06 \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: KANSAS CITY LIFE INSURANCE Co. ADDRESS: 3520 BROADWAY, Box 219139 CITY / STATE: KANSAS CITY, MO 64121-9139 EMPLOYER: KANSAS CITY, MO 64121-9139 <input checked="" type="checkbox"/> COMMITTEE:		9/1/06 \$ 300	\$ 300 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: HOME BUILDERS ASSN OF GREATER ADDRESS: 600 E. 103RD STREET KC CITY / STATE: KANSAS CITY, MO 64131 EMPLOYER: KANSAS CITY, MO 64131 <input checked="" type="checkbox"/> COMMITTEE:		8/14/06 \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: NATIONAL FEDERATION OF BUSINESS ADDRESS: 308 E. HIGH ST, SUITE 110 CITY / STATE: JEFFERSON CITY, MO 65101 EMPLOYER: JEFFERSON CITY, MO 65101 <input checked="" type="checkbox"/> COMMITTEE:		9/1/06 \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: APOLLO GROUP, INC. ADDRESS: 4619 E. ELWOOD CITY / STATE: PHOENIX, ARIZONA EMPLOYER: PHOENIX, ARIZONA <input checked="" type="checkbox"/> COMMITTEE:		8/29/06 \$ 300	\$ 300 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 1425	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 2400	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 3825	
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		\$ 50.00	
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)		\$ 3875	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE PEARLE FOR STATE REPRESENTATIVE	DATE 9/7/06
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

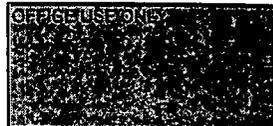
If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED <hr/> AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: EXPRESS SCRIPTS, INC ADDRESS: 13900 RIVERPORT DRIVE CITY / STATE: MARYLAND HEIGHTS, Mo 63043 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	8/29/06 <hr/> \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: REPUBLICAN CENTRAL COMMITTEE ADDRESS: JOHNSON COUNTY COURTHOUSE CITY / STATE: WARRENSBURG, Mo 64093 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	8/22/06 <hr/> \$ 1,250	\$ 1,250 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: HOME BUILDERS ASSN. OF GREATER ADDRESS: 600 E. 103 RD STREET KC CITY / STATE: KANSAS CITY, Mo 64131 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	9/2/06 <hr/> \$ 175	\$ 175 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MISSOURI TIME SALES SERVICE ADDRESS: 1025 NE DRIVE, Box 104445 CITY / STATE: JEFFERSON CITY, Mo 65109 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	8/3/06 <hr/> \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FEA PAC ADDRESS: 10850 LOWELL AVE CITY / STATE: OVERLAND PARK, Ks 66210 EMPLOYER: <input type="checkbox"/> COMMITTEE:	8/1/06 <hr/> \$ 325	\$ 325 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/> \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/> \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/> \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		\$ 2,400

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE <i>LEAGUE FOR STATE REPRESENTATIVE</i>		2. REPORT DATE <i>9/7/06</i>	
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 <i>POSTAGE</i>			\$ <i>14.40</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)			\$ <i>14.40</i>
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>CALLIS AND ASSOCIATES</i> ADDRESS: <i>2650 S. LIMIT CT.</i> CITY / STATE: <i>SEDALIA, MO 65301</i>	<i>8/29</i>	<i>ADVERTISING</i> \$ <i>252</i>	\$ <i>252</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>JANSON COUNTY RODEO</i> ADDRESS: <i>144 NW 361</i> CITY / STATE: <i>WARRENSBURG, MO 64093</i>	<i>9/2</i>	<i>ADVERTISING</i> \$ <i>150</i>	\$ <i>150</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>402</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>416.40</i>
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>HRCC</i> ADDRESS: <i>P.O. BOX 1313</i> CITY / STATE: <i>JEFFERSON CITY, MO 65102</i>		<i>8-2</i>	\$ <i>2,000</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)			\$ <i>2,416.40</i>
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			\$