



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO51247

1. DATE OF REPORT 09/06/2006	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge	
3. COMMITTEE MAILING ADDRESS P O Box 363	4. COMMITTEE TELEPHONE NUMBER 417-623-1515
CITY / STATE / ZIP Joplin, MO 64802	
5. TREASURER'S NAME Marten J. Edwards	
6. TREASURER'S MAILING ADDRESS 200 Split Rail Drive	7. TREASURER'S TELEPHONE NUMBER HOME: 417-673-5372
CITY / STATE / ZIP Joplin, MO 64801	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION August 08, 2006	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 _____ THROUGH _____	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Karl W. Blanchard P O Box 363 Joplin, MO 64802 Circuit Judge Division 1 Jasper County <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input 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 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____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <i>Marten J. Edwards</i> _____ 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. <i>Karl W. Blanchard</i> _____ CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION
SEP 11 2006



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge	DATE OF REPORT 09/06/2006	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		\$ 56516.00		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 2250.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 12148.82
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 2250.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 2250.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 2250.00		a) Disbursements By Check \$ 13933.23	- \$ 13933.23
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$.00		b) Disbursements By Cash \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 58766.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 465.59
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 42662.18	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 13933.23		30. LOANS RECEIVED THIS PERIOD	+ \$.00
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$.00		31. NEW DEBTS INCURRED THIS PERIOD	+ \$.00
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 13933.23		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 56595.41	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$.00
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$.00		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$.00		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge		2. REPORT DATE 09/06/2006	
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: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: See continuation Sheet (1)		\$ ----- \$	\$ <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
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)			\$.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 2250.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 2250.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 2250.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$.00
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			\$.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
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)			\$ 2250.00

CONTRIBUTIONS TO:

COMMITTEE TO ELECT KARL BLANCHARD DIVISION 1 JUDGE

DATE	CONTRIBUTOR	ADDRESS	PHONE	AMOUNT	SUBTOTALS
08/01/2006	John M. Cox	1102 West 32nd Street, Ste 300	Joplin, MO 64804	417-782-3000	500.00
08/01/2006	Bryan Barnes	1101 Carrington Ter	Joplin, MO 64804		100.00
08/01/2006	Phillip L. Willman	5239 Westminister Pl	St. Louis, MO 63108	314-454-1892	100.00
08/02/2006	Freeman Physicians Group				
08/03/2006	Political Action Committee	1102 West 32nd Street	Joplin, MO 64804	417-347-6855	650.00
08/03/2006	Larry Hickey	P O Box 2242	Joplin, MO 64803	417-623-4098	200.00
08/03/2006	Dr. John Windle	2531 East 12th Street	Joplin, MO 64801		100.00
08/03/2006	Logan Stanley	920 North Jackson Ave	Joplin, MO 64801		75.00
08/03/2006	Lucien Rouse	1801 Philtower Building	Tulsa, OK 74103		100.00
08/04/2006	William G. McAfree	Reed Building	Nevada, MO 64772		325.00
08/08/2006	Michael G. Pence	3816 Fawn Trl	Joplin, MO 64804		100.00
					<u>2250.00</u>



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge		2. REPORT DATE 09/06/06	
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)			\$.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$.00
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)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE: See Continuation Sheets (4) (all bills paid)			\$ <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
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 13933.23
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 13933.23
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 13933.23
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 13933.23
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$.00
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)			\$.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$.00



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Committee to Elect Karl Blanchard Division 1 Judge	DATE 09/06/2006
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INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT			
Peregrine Corporation P O Box 14190 Monroe, LA 71207	07/31/06	Screen Printed T-shirts	\$ 184.05
Intercity Florist & Gifts 422 S. Joplin Joplin, MO 64801	07/31/06	Flowers/ thank you to helpers	\$ 105.65
Cable One 1115 Illinois Joplin, MO 64801	07/31/06	Airtime	\$ 880.26
Joplin Globe P O Box 7 Joplin, MO 64802	07/31/06	Newspaper Advertisement	\$ 450.00
College Press P O Box 1132 Joplin, MO 64802	07/31/06	Addressing & Postage on Direct Mailers	\$ 3635.82
Dixie Printing P O Box 2816 Joplin, MO 64803	08/01/06	Two Self- inking Stamps	\$ 41.86
Joplin Globe P O Box 7 Joplin, MO 64802	08/01/06	Advertising	\$ 450.00
Dixie Printing P O Box 2816 Joplin, MO 64803	08/01/06	Printing Post Cards	\$ 1370.33
Webb City Sentinel 8 South Main Street Webb City, MO 64870	08/01/06	Advertising	\$ 97.50
Robert Rosenow 5681 South 172nd Road Brighton, MO 65617	08/01/06	Voice Over Announcer	\$ 100.00
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ 7315.47



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE: Committee to Elect Karl Blanchard Division 1 Judge
DATE: 09/06/2006

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Momin' Mail 330 Lyon Carthage, MO 64836	08/01/06	Advertisement	\$ 180.00
KDMO Radio P O Box 426 Carthage, MO 64836	08/01/06	Airtime	\$ 263.84
Joplin Globe P O Box 7 Joplin, MO 64802	08/02/06	Advertisement	\$ 665.00
Dixie Printing P O Box 2816 Joplin, MO 64803	08/02/06	Printing Post Cards	\$ 345.53
Jim Bob's Steaks & Ribs 2040 Range Line Joplin, MO 64804	08/03/06	Dinner for Workers	\$ 45.04
Blanchard Law Firm P O Box 1626 Joplin, MO 64802	08/03/06	Reimburse Postage	\$ 112.32
Karl Blanchard P O Box 363 Joplin, MO 64802	08/03/06	Food, fuel, etc for Door-to-Door Workers	\$ 350.00
Carthage Press 800 W Central Carthage, MO 64836	08/03/06	Advertisement	\$ 478.00
Community Radio 2510 West 20th Street Joplin, MO 64804	08/03/06	Airtime	\$ 432.00
Robert Rosenow 5681 South 172nd Road Brighton, MO 65617	08/07/06	Voice Over Announcer	\$ 100.00
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ 2971.73



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE: Committee to Elect Karl Blanchard Division 1 Judge
DATE: 09/06/2006

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
Ozark Adworks	4540 Wendy Way Joplin, MO 64804	08/07/06	Website; Consultation; Contracts for Adv.	\$ 840.74
Kevin Rose	17975 Apple Road Joplin, MO 64804	08/07/06	Duplication of DVD	\$ 37.00
Rhondi Maxwell	320 West 4th Street Joplin, MO 64801	08/07/06	Reimburse Fuel & Meals Door-to-Door	\$ 100.00
Fed-EX	P O Box 94515 Palatine, IL 60094-4515	08/07/06	Delivery Charge	\$ 18.62
A-City Taxi	P O Box 4761 Joplin, MO 64803	08/08/06	Delivery Service	\$ 100.00
Jim Bob's Steaks & Ribs	2040 Range Line Joplin, MO 64804	08/15/06	Watch Party	\$ 1453.50
The Insurance Center	P O Box 940 Joplin, MO 64802	08/15/06	Cart Insurance	\$ 300.00
Community Support Services		08/15/06	Golf Tournament	\$ 75.00
Kapstone House	2004 South Joplin Joplin, MO 64802	08/16/06	Donation	\$ 600.00
Greg Carter	P O Box 1626 Joplin, MO 64802	08/31/06	Meals for Volunteer Workers	\$ 18.05
TOTAL: ITEMIZED EXPENDITURES				
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$ 3542.91



**MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE
Committee to Elect Karl Blanchard Division 1 Judge

DATE
09/06/2006

INSTRUCTIONS

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
Intercity Florist & Gifts	422 South Joplin Joplin, MO 64801	08/31/06	Flowers/ Appreciation	\$ 149.87
KOAM-TV	P O Box 659 Pittsburg, KS 66762	08/28/06	*** Refund	\$ -46.75
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
TOTAL: ITEMIZED EXPENDITURES				
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$ 103.12