



Missouri Ethics Commission
COMMITTEE TERMINATION STATEMENT

OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C001098

1. FULL NAME OF COMMITTEE <i>Committee To Elect Bob Schnur</i>		2. DATE OF REPORT <i>9-5-06</i>	3. DATE OF DISSOLUTION <i>9-2-06</i>
4. TREASURER'S NAME AND ADDRESS NAME: <i>SHARON K. SCHNUR</i> ADDRESS: <i>301 BOOTHBAY CT.</i> CITY / STATE / ZIP: <i>ST. CHARLES, MO 63304</i>		5. NAME, ADDRESS AND PHONE OF PERSON RESPONSIBLE FOR MAINTAINING RECORDS NAME: <i>BOB SCHNUR</i> ADDRESS: <i>301 BOOTHBAY CT.</i> CITY / STATE / ZIP: <i>ST. CHARLES, MO 63304</i> TELEPHONE NO: <i>636-441-5284</i>	
6. DISTRIBUTION OF SURPLUS FUNDS <input checked="" type="checkbox"/> CHECK IF NO SURPLUS REMAINED UPON TERMINATION			
A. NAME AND ADDRESS OF RECIPIENT		B. DATE OF TRANSFER	C. AMOUNT
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
7. DISPOSAL OF OUTSTANDING DEBTS <input checked="" type="checkbox"/> CHECK IF COMMITTEE HAD NO DEBTS UPON TERMINATION			
A. NAME OF CREDITOR		B. DESCRIBE DISPOSAL OF DEBT	C. AMOUNT
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
NAME: ADDRESS: CITY / STATE / ZIP:			\$
8. TREASURER VERIFICATION OF DISSOLUTION: I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET. <i>Sharon Schaur</i> TREASURER'S SIGNATURE		9. CANDIDATE VERIFICATION OF DISSOLUTION: (CANDIDATE COMMITTEE ONLY) I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET. <i>Robert W. Sch</i> CANDIDATE'S SIGNATURE	

MISSOURI ETHICS COMMISSION
SEP 11 2006



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C601098

1. DATE OF REPORT 9-5-06	OFFICE USE ONLY <i>[Signature]</i> 17
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Committee To Elect Bob Schnur</u>	
3. COMMITTEE MAILING ADDRESS <u>301 BOOTHBAY CT.</u>	4. COMMITTEE TELEPHONE NUMBER <u>636-928-4807</u>
CITY / STATE / ZIP <u>ST. CHARLES, MO 63304</u>	
5. TREASURER'S NAME <u>SHARON K. SCHNUR</u>	
6. TREASURER'S MAILING ADDRESS <u>301 BOOTHBAY CT.</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>636-928-4807</u> WORK: <u>636-399-5443</u>
CITY / STATE / ZIP <u>ST. CHARLES, MO 63304</u>	
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 <u>8-8-06</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>BOB SCHNUR</u> <u>301 BOOTHBAY CT.</u> <u>ST. CHARLES, MO 63304</u> <u>636-928-4807</u> <u>Collector of Revenue</u> <u>ST. CHARLES COUNTY.</u>	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__
<input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	
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>Sharon K. Schnur</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>Bob Schnur</u> CANDIDATE'S SIGNATURE

MISSOURI ETHICS
 COMMISSION
 SEP 11 2006



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Committee to Elect Bob Schmur</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		\$ 9485.29	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 100.00			
3. ALL LOANS RECEIVED THIS PERIOD	+			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+	\$ 850.00		
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 950.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 1829.97
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 950.00			\$ 950.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-	\$ 1171.32	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 9263.97	a) Disbursements By Check \$ 2779.97	-
			b) Disbursements By Cash \$	\$ 2779.97
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ -0-
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 7189.37	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1508.65			
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)	\$ 1508.65		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 1172.89
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 8698.02	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		\$ 508.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 100.00			\$ 1171.32
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 100.00			\$ 1.57
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 608.00	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)	\$ -0-
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 <i>Committee To Elect Bob Schnur</i>		2. REPORT DATE <i>9-5-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: <i>JIM JACKMAN</i> ADDRESS: <i>1580 MORRISON LN.</i> CITY / STATE: <i>FORISTELL, MO 63348</i> EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>8-1-06</i> \$ <i>100.00</i>	\$ <i>100.00</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
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>100.00</i>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>100.00</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>100.00</i>	
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 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		\$	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	
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)		\$ <i>100.00</i>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>100.00</i>	



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Committee To Elect Bob Schnur</i>		2. REPORT DATE <i>9-5-06</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>TRUCK EXPENSES</i>			\$ <i>240.71</i>
<i>AD 85.00 (Crew Expenses 22.84)</i>			\$ <i>107.84</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>348.55</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ <i>148.00</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>496.55</i>
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: <i>GARY BLACKWOOD</i> ADDRESS: <i>35 CRESCENT HILLS DR.</i> CITY/STATE: <i>ST. PETERS, MO 63376</i>		<i>9-2-06</i>	<i>CAMPAIGN WORK</i> \$ <i>120.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>DREW SCHNUR</i> ADDRESS: <i>301 BOOTHBAY CT.</i> CITY/STATE: <i>ST. CHARLES, MO 63304</i>		<i>9-2-06</i>	<i>CAMPAIGN WORK</i> \$ <i>150.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>FARMERS COOP</i> ADDRESS: <i>216 2ND ST.</i> CITY/STATE: <i>ST. PETERS, MO 63376</i>		<i>8-1-06</i>	<i>POSTS</i> \$ <i>742.10</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
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>1012.10</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>1012.10</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1508.65</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1508.65</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>1171.32</i>
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: <i>LEUKEMIA + LYMPHOMA SOCIETY</i> ADDRESS: <i>77 WESTPORT PL2.</i> CITY/STATE: <i>ST. LOUIS, MO 63146</i>		<i>9-2-06</i>	\$ <i>100.00</i>
NAME: ADDRESS: CITY/STATE:			\$
NAME: ADDRESS: CITY/STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>100.00</i>
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <i>100.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>100.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Committee To Elect Bob Schurr</i>		2. REPORT DATE <i>9-5-06</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>Dues</i>			\$ <i>35.00</i>
<i>Worker Dinner + Supplies</i>			\$ <i>113.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>148.00</i>
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		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:		\$	\$ <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)			\$
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)		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)			\$
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			\$



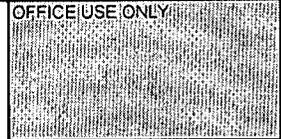
**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE

Committee To Elect Bob Schnur

REPORT DATE

9-5-06

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

5. AMOUNT OF LOAN

\$

6. ANNUAL RATE OF INTEREST

%

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

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>9-2-06</i>	<i>BOB SCHNUR 301 BOOTHBAY CT. ST. CHARLES, MO 63304</i>	<i>\$ 1171.32</i>
<i>9-2-06</i>	<i>BOB SCHNUR 301 BOOTHBAY CT. ST. CHARLES, MO 63304</i>	<i>\$ 1.57</i>
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		<i>\$ 1172.89</i>
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		<i>\$ 1171.32</i>
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED <i>- Forgiven</i>		<i>\$ 1.57</i>



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000479

1. DATE OF REPORT 9-5-06	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>CITIZENS FOR BEARDEN</u>	
3. COMMITTEE MAILING ADDRESS <u>3300 Woodsview</u>	4. COMMITTEE TELEPHONE NUMBER <u>636-928-6587</u>
CITY / STATE / ZIP <u>ST. CHARLES, MO 63303</u>	
5. TREASURER'S NAME <u>ROBERT W. SCHNUR</u>	
6. TREASURER'S MAILING ADDRESS <u>301 BOOTHBAY CT.</u>	7. TREASURER'S TELEPHONE NUMBER HOME: <u>636-928-4807</u> WORK: <u>636-441-5284</u>
CITY / STATE / ZIP <u>ST. CHARLES, MO 63304</u>	
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	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>CARL BEARDEN</u> <u>3300 Woodsview</u> <u>ST. CHARLES, MO 63303</u> <u>STATE OF MISSOURI</u> <u>STATE REPRESENTATIVE</u> <u>DISTR 16</u> <input checked="" type="checkbox"/> CHECK IF INCUMBENT <u>636-928-XXXX</u> <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____
MISSOURI ETHICS COMMISSION SEP 11 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. <u>Robert W. Schnur</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>Carl Bearden</u> CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>CITIZENS FOR BEARDIN</i>	DATE OF REPORT <i>9-5-86</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		\$ 53169.30	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 14635.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 14635.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 14635.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 14635.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$		a) Disbursements By Check \$ 4373.45	- \$ 4373.45
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 67804.30	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)	\$ 33616.40
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 34572.51	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1123.45			
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)	\$ 1123.45			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 35695.96	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		\$ 10075.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 3250.00		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)	\$ 3250.00		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)		\$ 13325.00		
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	+ \$			
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 <i>CITIZENS FOR BURDEN</i>		2. REPORT DATE <i>9-5-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- 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:		\$ ----- \$	\$ <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)			\$
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ <i>12500.00</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>12500.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>12500.00</i>
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			\$ <i>2135.00</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		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)			\$ <i>14635.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>12500.00</i>

First	Last	Employer/Company Name	Amt.	Address	City	State	Zip	Date	Occupation	Event
Joyce Terry	Baker Briggs	MO Optometric PAC	325	100 E. High Street, Ste. 302	Jefferson City	MO	65101	07/11/06	PAC	
David	Bruder	self	150	3325 Greenbridge	Bridgeton	MO	63044	08/09/06	Lobbyist	Golf
Billie	Collier	not provided	125	8823 Brenda Ave.	Affton	MO	63123	08/08/06		Golf
John	Dolan	MO Health Care Assoc.	160	652 Killian Down	Weldon Spring	MO	63304			Golf
Gary	Ernestad	self	325	236 Metro Drive	Jefferson City	MO	65101	08/07/06		Golf
Jim	Farrell	GENERAL	125	PO Box 235	St. Peters	MO	63376	08/09/06		Golf
Jim	Gilbons	Jim Farrell & Associates	325	532 Wetherby Terrace	MO	63021	63021	08/07/06	Lobbyist	Golf
Jim	Guller	Western Anesthesiology, Inc.	325	339 Conson Dr.	Ballwin	MO	63021			Golf
Jerry	Hollingsworth	Cooperative Home Care, Inc.	290	1924 Marconi Ave.	St. Louis	MO	63110	08/08/06	Home Health C	Golf
Tom	Hughes	St. Charles Insurance Co.	250	641 County Squire Circle	St. Charles	MO	63376		Insurance	Golf
Joe	Knodel	T.R. Hughes	250	239 Fox Hill Road	St. Charles	MO	63301	07/25/06	Builder	Golf
Roger	Landvatter	Retired	125	3663 McLane Dr.	Poplar Bluff	MO	63901			Golf
Russ	Mason	not provided	150	2668 Spring Valley Road	Pacific	MO	63069	08/08/06		Golf
Dan	Mehran	Central County Fire & Rescue	125	98 N. Hillview Place	St. Peters	MO	63376	08/09/06		Golf
J.	Schultenherck	MO Chamber PAC	325	P.O. Box 149	Jefferson City	MO	65102	07/18/06	PAC	Golf
Rex	Shane	not provided	75	2734 Willowford Lane	St. Clair	MO	63077	08/08/06		Golf
Jessica	Sparks	self	125	110 Green Heron Ct	O'Fallon	MO	63105	07/24/06		Golf
Mark	Swain	National Rifle Association	325	1777 Bonhomme, Ste. 215	St. Louis	MO	63105	08/02/06		Golf
David	Taylor	The Swain Group	325	21 Bingham Road	Fairfax	VA	22030			Golf
Tom	Woolen	Burns and McDonnell	325	not provided	Columbia	MO	65203	08/09/06	Lobbyist	Golf
		Central County Fire & Rescue	125	4 Fishers Hill Dr.	St. Peters	MO	63376	08/09/06	Engineering Co	Golf
		Tom Woolen Insurance	250	340 A Mid Rivers Mall Drive	St. Peters	MO	63376	08/09/06	Insurance Co.	Golf
		Apollo Group, Inc	300	4815 East Ellwood	Phoenix	AZ	85040			Golf
		Chuck Gross For Pro-Term	250	3019 Westbrook	St. Charles	MO	63301	08/24/06		Golf
		Citizens for Good Gov't in St. Charles County	325	415 N. Second St.	St. Charles	MO	63301	08/03/06		Golf
		MO Independent Bankers Assn PAC	325	6 Victory Lane Ste 200	Liberty	MO	64066	08/17/06		Golf
		MO Criminal Defense Lawyers PAC	300	PO Box 1543	Jefferson City	MO	65102	08/01/06		Golf
		Republican Organization of Legislative Assistants	325	not provided	Jefferson City	MO	65102	08/21/06		Golf
		Dealers Interested In Government	25	PO Box 245	Jefferson City	MO	65102	08/01/06		Golf
		American Century Services Corp.	325	4500 Main St.	Kansas City	MO	64111	07/28/06		Golf
		Carlson Gardner, Inc.	300	205 W. Walnut Street, Suite 200	Springfield	MO	65806	08/02/06		Golf
		GENERAL	325	P.O. Box 4065	Monroe	LA	71211	07/28/06		Golf
		Competitive Growth PAC	325	101 E. High Street	Jefferson City	MO	65101	07/27/06	PAC	Golf
		District 1 MHCA	325	236 Metro Dr.	Jefferson City	MO	65109	08/07/06	PAC	Golf
		District 2 MHCA	325	236 Metro Dr.	Jefferson City	MO	65109	08/07/06	PAC	Golf
		Edison School	250	521 Fifth Ave.	New York	NY	10175	05/09/06		Golf
		FEAPAC of MO	325	10650 Lowell Ave	Overland Park	KS	66210	05/09/06	PAC	
		First Community Credit Union	325	not provided	Ellisville	MO	63011	08/07/06		Golf
		Horner & Shifrin	125	5200 Oakland Ave.	St. Louis	MO	63110	07/14/06		Golf
		Kansas City AGC	325	632 West 39th Street	Kansas City	MO	64111	07/20/06	PAC	Golf
		MO Asphalt Payment Assoc.	325	P.O. Box 104855	Jefferson City	MO	65111	06/27/06	PAC	Golf
		MO Concrete Assoc. PAC	300	P.O. Box 392	Jefferson City	MO	65102	07/18/06	PAC	Golf
		MO Consumer Lenders PAC	300	P.O. Box 1072	Jefferson City	MO	65102	07/11/06	PAC	Golf
		MO Org. of Defense Lawyers PAC	300	P.O. Box 1069	Jefferson City	MO	65102	07/18/06	PAC	Golf
		MO Petroleum Marketers	325	205 E. Capital, Suite 200	Jefferson City	MO	65101	08/02/06	PAC	Golf
		NFIB	325	1201 F Street N.W., Ste. 200	Washington	DC	20004	07/19/06		Golf
		Physicians Anesthesia Services	325	351 Conson Dr.	Ballwin	MO	63011	08/08/06	Doctors Group	Golf
			12500							



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>CITIZENS FOR BEARDEN</i>		2. REPORT DATE <i>9-5-06</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>FUNDRAISER SUPPLIES</i>			\$ <i>94.36</i>
<i>AD</i>			\$ <i>85.00</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>179.36</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>179.36</i>
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: <i>GOLF DISCOUNT</i> ADDRESS: <i>4100 Mid-Rivers Mall</i> CITY/STATE: <i>ST. PETERS MO 63376</i>		<i>8-8-06</i>	<i>GOLF BALLS</i> \$ <i>372.40</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>ROBERT KNOBELL</i> ADDRESS: <i>3663 McClane Dr.</i> CITY/STATE: <i>POPULAR BLUFF MO 63901</i>		<i>8-8-06</i>	<i>SHIRTS + TRASHIES</i> \$ <i>441.69</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>REPUBLICAN COMMITTEE</i> ADDRESS: <i>1918 GALLAHER</i> CITY/STATE: <i>ST-CHARLES, MO 63301</i>		<i>8-15-06</i>	<i>AD</i> \$ <i>130.00</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
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>944.09</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>944.09</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1123.45</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1123.45</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)			\$
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)			\$
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>3250.00</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <i>3250.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>3250.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$

CITIZENS FOR ED GROOM 1252 AMERICAN INN RD VILLA RIDGE MO 63089	325.00
FRIENDS OF ELLEN BRANDOM 115 GREENBRIER DRIVE SIKESTON MO 63801	325.00
GARY BRANUM FOR STATE REPRESENTATIVE PO BOX 123 NEW MADRID MO 63869	325.00
COMMITTEE TO ELECT KATHYRNE HARPER PO BOX 303 FAYETTE MO 65248	325.00
MITCHELL FOR REPRESENTATIVE PO BOX 153 KENNETT MO 63857	325.00
CITIZENS FOR BOB NANCE 314 CONCOURSE EXCELSIOR SPRINGS MO 64024	325.00
CITIZENS FOR DWIGHT SCHARNHORST PO BOX 434 VALLEY PARK MO 63088	325.00
CITIZENS FOR REX RECTOR 23400 COTTAGE LANE HARRISONVILLE MO 64701	325.00
CITIZENS TO ELECT SEAN C KING 1813 JESSIE CIRCLE HIGH RIDGE MO 63049	325.00
CITIZENS FOR MILTON SCHAPER PO BOX 125 TROY MO 63379	325.00
<i>TOTAL CONTRIBUTIONS</i>	<u>3250.00</u>



MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE

REPORT DATE
9-5-06

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED
CITIZENS FOR BEARDEN
3300 WOODSVIEW
ST. CHARLES, MO 63303

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS
OLD HICKORY GOLF COURSE
#1 DYE CLUB DR.
ST. PETERS, MO 63304

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:
GOLF TOURNAMENT
\$325 INDIVIDUAL ENTRY
\$550 HOLE SPONSOR
\$1200 LUNCH SPONSOR

4. DATE OF ACTIVITY OR EVENT
8-8-06

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT
RACHEL KELLER
503 E. NIFONG BLVD. #109
COLUMBIA, MO 65201

5. NUMBER OF PARTICIPANTS
45

RECEIPTS FROM ACTIVITY OR EVENT	7. AMOUNT
8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED	\$ 2135.00
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	\$ 8150.00
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	\$ 10285.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED
SKINS GAMES, FISH BOWL, PUTTING CONTEST, LONGEST DRIVE CONTESTS.

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
SIGNS	\$ 432.00
GOLF COURSE FEES	\$ 3208.20
SHIRTS, TROPHYS + BALLS	\$ 545.07
	\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT
\$ 4185.27