



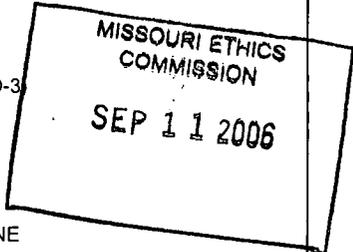
Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C061345

| | |
|------------------------------------|------------------------------|
| 1. DATE OF REPORT 9-7-06 | OFFICE USE ONLY <i>LT</i> |
|------------------------------------|------------------------------|

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|---|
| 2. FULL NAME OF COMMITTEE Susie Snyders for State Senate | |
| 3. COMMITTEE MAILING ADDRESS 11835 Lakeview Circle | 4. COMMITTEE TELEPHONE NUMBER 573-364-0418 |
| CITY / STATE / ZIP Rolla, MO 65401 | |
| 5. TREASURER'S NAME Sandy Kerr | |
| 6. TREASURER'S MAILING ADDRESS 11851 Arbor Circle | 7. TREASURER'S TELEPHONE NUMBER HOME: 573-341-5976 |
| CITY / STATE / ZIP Rolla, MO 65401 | |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Lucy Hussey | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS 18914 Hwy 63 S. | DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 573-578-1772 |
| CITY / STATE / ZIP Rolla, MO 65401 | |
| 11. DATE OF ELECTION August 8, 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 July 28, 2006 THROUGH September 2, 2006 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Susie Snyders 11835 Lakeview Circle Rolla, MO 65401 (573) 364-0418 State Senate 16th District Republican <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>Lucy Hussey</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>Susan Snyders</i> _____ CANDIDATE'S SIGNATURE |





Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

| | | |
|---|--------------------------|-----------------|
| NAME OF COMMITTEE Susie Snyders for State Senate | 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 | | \$ 78,255 | MONEY ON HAND | |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD | \$ 47,053 | | | |
| 3. ALL LOANS RECEIVED THIS PERIOD | + \$ 0 | | | |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD | + \$ 0 | | | |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A) | \$ 47,053 | | | |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD | + \$ 19,200 | | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 5,634.14 |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A) | \$ 66,253 | | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5) | + \$ 47,053.00 |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD | - \$ 0 | | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) | - \$ 50,776.24 |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A) | \$ 144,508 | | a) Disbursements By Check \$ 50,776.24 b) Disbursements By Cash \$ 0 | |
| EXPENDITURES | A. THIS PERIOD | B. THIS ELECTION | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27) | \$ 1910.90 |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ 58,500.56 | INDEBTEDNESS | |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD | \$ 50,776.24 | | | |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD | + \$ 0 | | | |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS) | + \$ | | | |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$ 50,776.24 | | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD | \$ 11,479.70 |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A) | | \$ 109,276.80 | 30. LOANS RECEIVED THIS PERIOD | + \$ 0 |
| CONTRIBUTIONS MADE | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD | + \$ 0 |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ 75 | 32. PAYMENTS MADE ON LOANS THIS PERIOD | - \$ 0 |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD | \$ 0 | | 33. CREDITS RECEIVED ON LOANS THIS PERIOD | - \$ 0 |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD | + \$ 0 | | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD | - \$ 0 |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A) | \$ 0 | | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$ 11,479.70 |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A) | | \$ 75 | | |
| OTHER DISBURSEMENTS | A. THIS PERIOD | B. THIS ELECTION | | |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD | + \$ 0 | | | |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED | + \$ 0 | | | |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE | + \$ 0 | | | |
| 24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A) | \$ 0 | | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|---|---|
| 1. NAME OF COMMITTEE Susie Snyders for State Senate | | 2. REPORT DATE 9-7-06 | |
| 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: See Attached Sheets | | | \$ |
| 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 | | | + \$ 47,043 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 66,243 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 47,043 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 19,200 |
| 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 | | | \$ 0 |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | | | \$ 10 |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS | | | \$ 0 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0 |
| 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) | | | \$ 0 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ 0 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 19,200 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 47,053 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 47,043 |

Susie Snyders for State Senate

30-Day After Primary Election Report

Contributions

July 28-September 2, 2006

| Date Recd | Amount | Check # | Aggregate | Type | Contributor | Address | City | ST | ZIP | Occupation | Cont. Relat. |
|-----------|------------|---------|-------------|----------|--|------------------------------|------------------|----|-------|-------------------|--------------|
| 7/28/06 | \$650.00 | 1125 | \$650.00 | Monetary | Axiom Strategies | 2345 Grand Blvd, Suite 250 | Kansas City | MO | 64108 | Business | NO |
| 7/31/06 | \$500.00 | 1627428 | \$500.00 | Monetary | Quick-Trip Corporation | 4705 S. 129th E. Ave. | Tulsa | OK | 74134 | Business | NO |
| 7/31/06 | \$650.00 | 19394 | \$650.00 | Monetary | The Redfearn Law Firm | 1125 Grand Blvd., Suite 1805 | Kansas City | MO | 64106 | Business | NO |
| 7/31/06 | \$5,000.00 | 1555 | \$5,000.00 | Monetary | 14th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 7/31/06 | \$650.00 | 217495 | \$650.00 | Monetary | N.I.S. Financial Services, Inc. | 500 E. 9th Street | Kansas City | MO | 64106 | Business | NO |
| 7/31/06 | \$650.00 | 243321 | \$650.00 | Monetary | CNS Corporation | 500 E. 9th Street | Kansas City | MO | 64106 | Business | NO |
| 7/31/06 | \$5,000.00 | 1526 | \$5,000.00 | Monetary | 15th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/1/06 | \$25.00 | 750 | \$25.00 | Monetary | Gerre McKay | 1926 Allyson St., Apt. 2 | Rolla | MO | 65401 | Requested Info. | NO |
| 8/3/06 | \$650.00 | 68759 | \$650.00 | Monetary | The Law Office of Tim Dollar | 1100 Main Street, Suite 2600 | Kansas City | MO | 64105 | Business | NO |
| 8/3/06 | \$650.00 | 1217 | \$650.00 | Monetary | Associated Builders & Contractors Heart of America Chapter | 9760 N. Pomona Ave. | Kansas City | MO | 64153 | Committee | NO |
| 8/3/06 | \$6,400.00 | 1554 | \$6,400.00 | Monetary | 23rd Senatorial District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$6,400.00 | In-kind | \$12,800.00 | In-Kind | 23rd Senatorial District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$6,400.00 | 1553 | \$6,400.00 | Monetary | 17th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$6,400.00 | In-kind | \$12,800.00 | In-Kind | 17th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$6,400.00 | 1540 | \$6,400.00 | Monetary | 19th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$6,400.00 | In-kind | \$12,800.00 | In-Kind | 19th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/3/06 | \$1,500.00 | 1548 | \$6,000.00 | Monetary | 16th Legislative District Republican Comm. | 320 Monroe St. | Saint Charles | MO | 63301 | Committee | NO |
| 8/5/06 | \$4,450.00 | 1165 | \$4,450.00 | Monetary | 123rd REP Legislative Committee | 100 Evans Avenue | Raymore | MO | 64083 | Committee | NO |
| 8/5/06 | \$30.00 | 13113 | \$30.00 | Monetary | C/S/M (Ret) Stanley or Betty Harris | PO Box 876 | Ft. Leonard Wood | MO | 65473 | Retired | NO |
| 8/8/06 | \$500.00 | 8071 | \$500.00 | Monetary | 29th Senate District Republican Comm. | PO Box 68 | Gainesville | MO | 65655 | Committee | NO |
| 8/9/06 | \$30.00 | 7911 | \$30.00 | Monetary | Sheryl and Joseph Sandhaus | 1524 Oak Forest Drive | Rolla | MO | 65401 | Teacher | NO |
| 8/9/06 | \$650.00 | 219 | \$650.00 | Monetary | Friends of Bob May | PO Box 518 | Rolla | MO | 65401 | Committee | NO |
| 8/14/06 | \$650.00 | 1172 | \$650.00 | Monetary | Stouffer for Senator | PO Box 1001 | Marshall | MO | 65340 | Committee | NO |
| 8/15/06 | \$250.00 | 8671 | \$250.00 | Monetary | Mid-Missouri Foot & Ankle Center | PO Box 130 | Rolla | MO | 65402 | Business | NO |
| 8/15/06 | \$80.00 | 1470 | \$200.00 | Monetary | Madison & Mary Daly | 1912 Kensington Parkway | Rolla | MO | 65401 | Retired | NO |
| 8/15/06 | \$100.00 | 3350 | \$100.00 | Monetary | Lyle & Emerlee Rhea | 10931 County Road 5420 | Rolla | MO | 65401 | Retired | NO |
| 8/16/06 | \$200.00 | 4709 | \$200.00 | Monetary | Joseph & Lynn Buchheit | 2907 Stepping Road | Columbia | IL | 62236 | Self-Employed | NO |
| 8/16/06 | \$100.00 | 1200 | \$200.00 | Monetary | Marc Perez | 2641 Spring Valley Road | Pacific | MO | 63069 | Nurse Anesthetist | NO |
| 8/16/06 | \$600.00 | 1 | \$600.00 | Monetary | Brian Snyders | 11835 Lakeview Circle | Rolla | MO | 65401 | Student | NO |
| 8/18/06 | \$650.00 | 5573 | \$650.00 | Monetary | Hulshof for Congress | PO Box 1621 | Columbia | MO | 65205 | Committee | NO |
| 8/22/06 | \$300.00 | 5007 | \$300.00 | Monetary | Barbara & Mark Archambault | 6550 County Road 401 | Fulton | MO | 65251 | Self-Employed | NO |
| 8/22/06 | \$200.00 | 1267 | \$200.00 | Monetary | Gasconade Co. Republican Central Comm. | 609 W. Madison | Owensville | MO | 65066 | Committee | NO |
| 8/22/06 | \$152.00 | 8604 | \$152.00 | Monetary | Charles & Mary Boone | 10865 College Hills Dr. | Rolla | MO | 65401 | Nurse Anesthetist | NO |
| 8/25/06 | \$76.00 | 586 | \$76.00 | Monetary | Alicia D. Nelson | 20320 Sweetwater Rd. | Waynesville | MO | 65553 | Nurse | NO |
| 8/25/06 | \$50.00 | 1062 | \$50.00 | Monetary | George Maxwell | 901 Winchester | Sedalia | MO | 65401 | Requested Info. | NO |
| 8/25/06 | \$25.00 | 1578 | \$25.00 | Monetary | Linda K. Hoffmann, RDH | 809 La Grand Dr. | Washington | MO | 65301 | Dental Hygienist | NO |
| 8/25/06 | \$20.00 | 3986 | \$20.00 | Monetary | Gail Tubel | 2207 Captains Drive | Washington | MO | 63090 | Dental Hygienist | NO |
| 8/25/06 | \$25.00 | 3850 | \$25.00 | Monetary | Susan Kaiser | 2400 County Road 4030 | Holt Summit | MO | 65043 | Dental Hygienist | NO |
| 8/30/06 | \$25.00 | 6155 | \$25.00 | Monetary | Brenda Gravenmier | 700 Jerome Dr. | Festus | MO | 63028 | Dental Hygienist | NO |
| 8/30/06 | \$25.00 | 10196 | \$25.00 | Monetary | Deanna Caviness | 4678 Wendy Way | Joplin | MO | 64804 | Dental Hygienist | NO |
| 8/30/06 | \$15.00 | 4901 | \$15.00 | Monetary | Cindi Templin | 5208 Autumnwinds Drive | St. Louis | MO | 63129 | Dental Hygienist | NO |
| 8/30/06 | \$25.00 | 8769 | \$25.00 | Monetary | Virginia Emanuel | 6810 China Lake Drive | St. Louis | MO | 63129 | Dental Hygienist | NO |
| 8/30/06 | \$25.00 | 8821 | \$25.00 | Monetary | Diana McClure | 4983 S. Elizabeth Ave. | Springfield | MO | 65810 | Dental Hygienist | NO |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------|--|
| 1. NAME OF COMMITTEE <i>Susie Sniders for State Senate</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 | | | \$ |
| | | | \$ |
| 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 | | 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>See Attached Sheets</i> | | | \$ |
| ADDRESS: | | | <input type="checkbox"/> PAID |
| CITY / STATE: | | \$ | <input type="checkbox"/> INCURRED |
| NAME: | | | \$ |
| ADDRESS: | | | <input type="checkbox"/> PAID |
| CITY / STATE: | | \$ | <input type="checkbox"/> INCURRED |
| NAME: | | | \$ |
| ADDRESS: | | | <input type="checkbox"/> PAID |
| CITY / STATE: | | \$ | <input type="checkbox"/> INCURRED |
| NAME: | | | \$ |
| ADDRESS: | | | <input type="checkbox"/> PAID |
| CITY / STATE: | | \$ | <input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11) | | | \$ |
| 13. SUBTOTAL: ANY ATTACHED PAGES | | | + \$ 50,776.24 |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) | | | \$ 50,776.24 |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) | | | \$ 50,776.24 |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD | | | \$ 50,776.24 |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD | | | \$ 0 |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT | | | \$ 0 |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B) | | | \$ 0 |
| 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) | | | \$ 0 |
| 24. SUBTOTAL: ANY ATTACHED PAGES | | | + \$ 0 |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24) | | | \$ 0 |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT | | | \$ 0 |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) | | | \$ 0 |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT | | | \$ 0 |

**Susie Snyders for State Senate
30-Day After Primary Election Report
Expenditures
July 28-September 2, 2006**

| Date | Recipient | Address | City | State | Zip | Purpose | Amount | Aggregate | Paid/Incurred |
|---------|------------------------------|------------------------------------|----------------|-------|-------|----------------------------------|-------------|-------------|---------------|
| 7/28/06 | Thompson Communications | 200 W. Jefferson | Marshfield | MO | 65706 | Media Buy | \$2,500.00 | \$32,900.00 | Paid |
| 7/28/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$390.00 | | Paid |
| 7/31/06 | Jerry Dowell | 1311 Weaver Drive | Columbia | MO | 65203 | Payroll | \$1,625.00 | \$5,477.23 | Paid |
| 7/31/06 | Chad Christian | 16100 Woodsvlew Manor Ct. | Glencoe | MO | 63038 | Payroll | \$785.00 | \$2,919.60 | Paid |
| 8/1/06 | Thompson Communications | 200 W. Jefferson | Marshfield | MO | 65706 | Radio Buy | \$10,000.00 | \$42,900.00 | Paid |
| 8/1/06 | Sooter Rentals | 414 S. Bishop Ave. | Rolla | MO | 65401 | Rent | \$600.00 | | Paid |
| 8/1/06 | Capitol Consulting, LLC | PO Box 931 | Jefferson City | MO | 65109 | Fundraising Fee | \$1,452.40 | \$4,038.18 | Paid |
| 8/2/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Office Supplies | \$23.66 | | Paid |
| 8/2/06 | Maverick Group, Inc. | 350 Browertown Road | West Paterson | NJ | 07424 | Direct Mail | \$1,300.00 | \$1,300.00 | Paid |
| 8/3/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Printing | \$60.48 | | Paid |
| 8/3/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$240.00 | | Paid |
| 8/3/06 | Walmarkt | 500 S. Bishop Ave. | Rolla | MO | 65401 | Office Supplies | \$45.45 | | Paid |
| 8/4/06 | Maverick Group, Inc. | 350 Browertown Road | West Paterson | NJ | 07424 | Direct Mail | \$12,467.00 | \$13,767.00 | Paid |
| 8/4/06 | Thompson Communications | 200 W. Jefferson | Marshfield | MO | 65706 | Radio Buy | \$5,800.00 | \$48,700.00 | Paid |
| 8/4/06 | Ed Scott Express | PO Box 648 | Springfield | MO | 65801 | Shipping | \$118.25 | | Paid |
| 8/5/06 | Fidelity Communications, Co. | PO Box 669 | Sullivan | MO | 63080 | Telephone Service | \$423.12 | | Paid |
| 8/5/06 | Jerry Dowell | 1311 Weaver Drive | Columbia | MO | 65203 | Reimb.-Shipping, Office Supplies | \$115.12 | \$5,592.35 | Paid |
| 8/6/06 | The Goodson Company | 1915 Park Avenue | St. Louis | MO | 63104 | Lapel Stickers | \$349.18 | | Paid |
| 8/6/06 | Town & Country Bank | 1804 N. Bishop Ave. | Rolla | MO | 65401 | Deposit Books | \$25.50 | | Paid |
| 8/7/06 | Walmarkt | 500 S. Bishop Ave. | Rolla | MO | 65401 | Office Supplies | \$108.16 | | Paid |
| 8/7/06 | MADCO Printing & Advertising | 1715 S. 11th St. | St. Louis | MO | 63104 | Banner | \$149.14 | | Paid |
| 8/7/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Office Supplies | \$43.43 | | Paid |
| 8/7/06 | Thompson Communications | 200 W. Jefferson | Marshfield | MO | 65706 | Radio Buy | \$2,662.34 | \$51,362.34 | Paid |
| 8/8/06 | Mason Enterprises, LLC | 147 N Meramec, Suite 100 | Clayton | MO | 63105 | Recorded Phone Calls | \$1,566.80 | | Paid |
| 8/8/06 | Kroger | 605 W. Fourth St. | Rolla | MO | 65401 | Food for Election Night Party | \$91.27 | | Paid |
| 8/8/06 | Walmarkt | 500 S. Bishop Ave. | Rolla | MO | 65401 | Office Supplies | \$31.08 | | Paid |
| 8/14/06 | Thomson Printing | 601 N. Kingshighway | St. Charles | MO | 63301 | Envelopes | \$264.66 | | Paid |
| 8/14/06 | MO Press Service | 802 Locust Street | Columbia | MO | 65201 | Newspaper Ads | \$1,133.55 | | Paid |
| 8/15/06 | Chad Christian | 16100 Woodsvlew Manor Ct. | Glencoe | MO | 63038 | Payroll | \$785.00 | \$3,704.60 | Paid |
| 8/15/06 | Jerry Dowell | 1311 Weaver Drive | Columbia | MO | 65203 | Payroll | \$1,625.00 | \$7,217.35 | Paid |
| 8/15/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$195.00 | | Paid |
| 8/15/06 | Rolla Daily News | 101 West 7th Street | Rolla | MO | 65401 | Newspaper Ads | \$312.95 | | Paid |
| 8/16/06 | Miss Rodeo Missouri Pageant | 22975 Hardy Lane | St. Robert | MO | 65584 | Pageant Guide Ad | \$250.00 | | Paid |
| 8/18/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$232.50 | | Paid |
| 8/18/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Office Supplies | \$43.80 | | Paid |
| 8/18/06 | Dixon Lions Club | PO Box R | Dixon | MO | 65459 | Advertising-Hole Sponsorship | \$25.00 | | Paid |
| 8/18/06 | MSPE Rolla Chapter | Room 101, Engineering Research Lab | Rolla | MO | 65409 | MSP-Event ticket | \$25.00 | | Paid |
| 8/18/06 | Thomson Printing | 601 N. Kingshighway | St. Charles | MO | 63301 | Printing-Envelopes | \$62.87 | | Paid |
| 8/22/06 | Rolla Municipal Utilities | 102 West Ninth Street | Rolla | MO | 65401 | Utilities | \$274.21 | | Paid |
| 8/22/06 | Waynesville Daily Guide | PO Box 578 | Waynesville | MO | 65583 | Advertising-Ballot Box Guide | \$50.00 | | Paid |

**Susie Snyders for State Senate
30-Day After Primary Election Report
Expenditures
July 28-September 2, 2006**

| Date | Recipient | Address | City | State | Zip | Purpose | Amount | Aggregate | Paid/Incurred |
|---------|---------------------------|---------------------------|---------|-------|-------|-------------------------------------|-------------|------------|---------------|
| 8/22/06 | Dry Fork Strutters | 12596 Whippoorwill | Rolla | MO | 65401 | Advertising-Sponsor of Event | \$145.00 | | Paid |
| 8/22/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$390.00 | | Paid |
| 8/24/06 | Friends of the NRA | PO Box 611 | Salem | MO | 65560 | Event Tickets | \$60.00 | | Paid |
| 8/24/06 | Rolla Chamber of Commerce | 1301 Kingshighway | Rolla | MO | 65401 | Advertising-Hole Sponsorship | \$100.00 | | Paid |
| 8/25/06 | Walmart | 500 S. Bishop Ave. | Rolla | MO | 65401 | Parade Candy | \$71.43 | | Paid |
| 8/25/06 | Friends of the NRA | PO Box 611 | Salem | MO | 65560 | Event Tickets | \$210.00 | | Paid |
| 8/29/06 | USPS | 501 W 8th Street | Rolla | MO | 65401 | Stamps | \$390.00 | | Paid |
| 8/30/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Office Supplies | \$91.69 | | Paid |
| 8/31/06 | Chad Christian | 16100 Woodsview Manor Ct. | Glencoe | MO | 63038 | Payroll | \$1,000.00 | \$4,704.60 | Paid |
| 8/31/06 | Chad Christian | 16100 Woodsview Manor Ct. | Glencoe | MO | 63038 | Reimbursement-Parade Candy, Mileage | \$40.00 | \$4,744.60 | Paid |
| 9/1/06 | Staples | 615 S. Bishop | Rolla | MO | 65401 | Office Supplies | \$26.20 | | Paid |
| | | | | | | | \$50,776.24 | | |



**MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE



| NAME OF COMMITTEE Susie Snyders for State Senate | | | DATE 9-7-06 | |
|---|---------|-------------------------------------|----------------------------------|----------------------|
| ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT) | DATE | DESCRIPTION OF SERVICES RENDERED | PRO-RATED COST FOR SERVICE | TOTAL AMOUNT PAID |
| Capitol Consulting, LLC PO Box 931 Jefferson City, MO 65102 | 8-1-06 | Fundraising | \$ | \$ 1452.40 |
| Mason Enterprises, LLC 147 N Meramec, Suite 100 Clayton, MO 63105 | 8-8-06 | Phone Calls | \$ | \$ 1,566.80 |
| Thompson Communications 200 W. Jefferson Marshfield, MO 65706 | 8-7-06 | Media | \$ | \$ 2,662.34 |
| Chad Christian 16100 Woodsvie Manor Ct. Glencoe, MO 63038 | 7-31-06 | Campaign Management | \$ | \$ 785 |
| Jerry Dowell 1311 Weaver Drive Columbia, MO 65203 | 7-31-06 | Campaign Management | \$ | \$ 1,625 |
| Thompson Communications 200 W. Jefferson Marshfield, MO 65706 | 7-28-06 | Media | \$ | \$ 2,500 |
| Thompson Communications 200 W. Jefferson Marshfield, MO 65706 | 8-1-06 | Media | \$ | \$ 10,000 |
| Maverick Group, Inc. 350 Browertown Road West Paterson, NJ 07424 | 8-2-06 | Direct Mail | \$ | \$ 1,300 |
| Maverick Group, Inc. 350 Browertown Road West Paterson, NJ 07424 | 8-4-06 | Direct Mail | \$ | \$ 12,467 |
| Thompson Communications 200 W. Jefferson Marshfield, MO 65706 | 8-4-06 | Media | \$ | \$ 5,800 |
| SUBTOTAL THIS PAGE | | | \$ | \$ 40,158.54 |



**MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| NAME OF COMMITTEE Susie Snyders for State Senate | | | DATE 9-7-06 | |
|---|------|-------------------------------------|----------------------------------|----------------------|
| ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT) | DATE | DESCRIPTION OF SERVICES RENDERED | PRO-RATED COST FOR SERVICE | TOTAL AMOUNT PAID |
| Chad Christian 16100 Woodsvie Manor Ct. Glencoe, MO 63038 | 8-15 | Campaign Management | \$ | \$ 785 |
| Jerry Dowell 1311 Weaver Drive Columbia, MO 65203 | 8-15 | Campaign Management | \$ | \$ 1,625 |
| Chad Christian 16100 Woodsvie Manor Ct. Glencoe, MO 63038 | 8-31 | Campaign Management | \$ | \$ 1,000 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| SUBTOTAL THIS PAGE | | | | \$ 3,410 |