



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT
7 SEP 2006 ET
 OFFICE USE ONLY
pm jr

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. **C061093**

2. FULL NAME OF COMMITTEE
FRIENDS FOR TIM SCHULTE

3. COMMITTEE MAILING ADDRESS
920 WOLFRUM GLEN CT

4. COMMITTEE TELEPHONE NUMBER
636-928-5704

CITY/STATE/ZIP
ST PETERS, MO 63304

5. TREASURER'S NAME
GREG TURNER

6. TREASURER'S MAILING ADDRESS
920 WOLFRUM GLEN CT

7. TREASURER'S TELEPHONE NUMBER
 HOME: **636-447-2378** WORK:

CITY/STATE/ZIP
ST PETERS, MO 63304

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
CAROLE McLAUGHLIN

9. DEPUTY TREASURER'S MAILING ADDRESS
1152 MAUDE LANE

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: **636-300-1962** WORK:

11. DATE OF ELECTION
7 NOV 2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM **1 AUG 2006**

THROUGH **2 SEP 2006**

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

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

15. TYPE OF REPORT:
 15 DAY AFTER CAUCUS NOMINATION
 COMMITTEE QUARTERLY REPORT
 JAN 15 APRIL 15 JULY 15 OCT 15
 8 DAYS BEFORE ELECTION
 30 DAYS AFTER ELECTION
 TERMINATION (ATTACH FORM CO-3)
 SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15
 ANNUAL SUPPLEMENTAL, JAN 15
 15 DAYS AFTER PETITION DEADLINE
 OTHER _____
 AMENDING PREVIOUS REPORT DATED _____ - 20 _____

MISSOURI ETHICS COMMISSION
 SEP 12 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.

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.

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

DATE OF REPORT

OFFICE USE ONLY

FRIENDS FOR TIM SCHULTE SEP 06

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION			
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 11,080.00	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1,495.00		12,575.00				
3. ALL LOANS RECEIVED THIS PERIOD	+ 00		1,000.00				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 00		00				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1,495.00		12,575.00			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 10,218.46
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 00		00			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1,495.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1,495.00		12,575.00			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 00		00			a) Disbursements By Check \$ 7,604.23	- 7,604.23
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)	1,495.00		\$ 12,575.00			b) Disbursements By Cash \$ 00	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 4,109.23		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1,786.54	INDEBTEDNESS			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 7,604.23		9,390.77				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 00		00				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 00		00				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 7,604.23		9,390.77			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)	7,604.23		\$ 9,390.77	30. LOANS RECEIVED THIS PERIOD	+ 00		
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 00		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 75.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 00		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 00		00	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 00		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 00		00	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 7,604.23		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 00		75.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 1,000.00		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)	00		\$ 75.00				
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 00		00				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 00		00				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 00		00				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 00		00				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

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INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE FRIENDS FOR TIM SCHUTZ		2. REPORT DATE 7 SEP 2006	
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: COTTLEVILLE PROFESSIONAL FIREFIGHTERS ADDRESS: CITY/STATE: COTTLEVILLE, MO 63876 EMPLOYER: <input type="checkbox"/> COMMITTEE:		2 Aug 06 \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: BRICKLAYERS UNION #1 OF MISSOURI ADDRESS: CITY/STATE: 200 MARKET STREET EMPLOYER: ST. LOUIS, MO 63108 <input type="checkbox"/> COMMITTEE:		6 Aug 06 \$ 100.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: TRI COUNTY LABOR LEGISLATIVE CLUB ADDRESS: CITY/STATE: 20 SUNNY VIEW DR EMPLOYER: ST PETERS, MO 63376 <input type="checkbox"/> COMMITTEE:		25 Aug 06 \$ 325.00	\$ 325.00 <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)			\$ 750.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 750.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 750.00
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)			
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 430.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 315.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			00
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			00
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 1495.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 1065.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE FRIENDS FOR TIM SCHULTE	2. REPORT DATE 7 SEP 06
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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)	\$ 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			
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: GAFFNEYS SPORTING GOODS ADDRESS: 4009 S. CLOVERLEAF CITY/STATE: ST PETERS, MO 63376	7 JUL 06	CAMPAIGN T-SHIRTS	\$ 231.23 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SCHAEFFERS PRINTING INC ADDRESS: SUITE 101 13765 ST CHARLES ROCK RD CITY/STATE: BRIDGETON, MO 63044	12 JUL 06	CAMPAIGN SIGNS	\$ 2222.54 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: PROGRESSIVE SOLUTIONS ADDRESS: 3420 BOCA RATON CITY/STATE: ARNOLD, MO 63010	3 AUG 06	WEB PAGE DEVELOPMENT	\$ 600.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SCHAEFFERS PRINTING INC ADDRESS: SUITE 101 13765 ST CHARLES ROCK RD CITY/STATE: BRIDGETON, MO 63044	3 AUG 06	CAMPAIGN HANDOUTS	\$ 798.71 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SOLUTIONS BY STORM ADDRESS: PO BOX 402 CITY/STATE: ANNAWAY, IL 61234	22 AUG 06	WEB PAGE UPDATE	\$ 675.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 4,527.48
13. SUBTOTAL: ANY ATTACHED PAGES			+ 3,076.75
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 7,604.23
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 7,604.23
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 7,604.23
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 7,604.23
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)		
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)	\$ 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	

EXPENDITURES AND CONTRIBUTIONS MADE

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT PAID
SCHAEFFER'S PRINTING INC SUITE 101 13765 ST CHARLES ROCK RD BRIDGETON, MO 63044	2 SEP 06	Campaign Signs	\$2,230.53
D & D MARKETING 716 GEYER AVE. SUITE 400 ST LOUIS, MO 63104	2 SEP 06	Bumper Stickers	\$495.89
SCHAEFFER'S PRINTING INC SUITE 101 13765 ST CHARLES ROCK RD BRIDGETON, MO 63044	2 SEP 06	Invitations & Envelopes	\$120.12
SCHAEFFER'S PRINTING INC SUITE 101 13765 ST CHARLES ROCK RD BRIDGETON, MO 63044	2 SEP 06	Letterhead, Envelopes & Labels	\$230.21