



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C061156

1. DATE OF REPORT  10-01-06	OFFICE USE ONLY  <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Friends of Kenny Burke	
3. COMMITTEE MAILING ADDRESS PO Box 705 CITY / STATE / ZIP Van Buren, MO 63965	4. COMMITTEE TELEPHONE NUMBER  573-323-4774
5. TREASURER'S NAME Irving R. Eddington Sr.	
6. TREASURER'S MAILING ADDRESS Rt 3 Box 364G CITY / STATE / ZIP Doniphan, MO 63935	7. TREASURER'S TELEPHONE NUMBER HOME: 573-996-3313 WORK:
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 11-07-06	12. TYPE OF ELECTION ( CHECK ONE ) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 09-03-2006 THROUGH 09-30-2006	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  Kenny D. Burke PO Box 705 Van Buren, MO 63965  State Representative 153rd District  <input type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input checked="" type="checkbox"/> Oct 15 <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 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>[Signature]</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>[Signature]</i> CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION  
 OCT 16 2006



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Friends of Kenny Burke	DATE OF REPORT 10-01-06	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		\$ 20,162.17		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 4045.00		<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 000			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 000		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 5,594.51
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 4045.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 4,045.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 1854.83		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24 )	- \$ 1,634.67
7. <b>TOTAL ALL RECEIPTS THIS PERIOD</b> (SUM 5A + 6A)	\$ 5054.83		a) Disbursements By Check \$ 1634.67	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 000		b) Disbursements By Cash \$ 000	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)		\$ 26,062.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 8,004.84
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	<b>INDEBTEDNESS</b>	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 12,418.85		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1634.67		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 000
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 1854.83		30. LOANS RECEIVED THIS PERIOD	+ \$ 000
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 000		31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 000
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD</b> (SUM 11A + 12A + 13A)	\$ 3489.50		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 000
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)		\$ 15,908.35	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 000
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 000
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 25.00	35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 000
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 000			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 000			
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD</b> (SUM 17A + 18A)	\$ 000			
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)		\$ 25.00		
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 000			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 000			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 000			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$ 000			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Friends of Kenny Burke		2. REPORT DATE 10-01-06	
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: Plasterer & Cement Mason Local PAC Fund ADDRESS: 4656 Baumgartner Rd. CITY / STATE: Saint Louis, MO 63129 EMPLOYER: Union <input type="checkbox"/> COMMITTEE:		9-12-06 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Nancy Grove ADDRESS: 7 Sunnymead CITY / STATE: St. Louis, MO 63124 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:		9-12-06 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Carter County Democrat Committee ADDRESS: PO Box 217 CITY / STATE: Fremont, MO 63941 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		9-22-06 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: United Transportation Union PAC ADDRESS: 222 A. Madison St. CITY / STATE: Jefferson City, MO 65101 EMPLOYER: Union <input type="checkbox"/> COMMITTEE:		9-25-06 ----- \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Wayne County Democrat Central Committee ADDRESS: Rt 1 Box 94 CITY / STATE: Williamsville, MO 63967 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		9-12-06 ----- \$ 150.00	\$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1625.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 3429.83
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 5054.83
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3200.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 1854.83
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			\$ 000
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 000
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 845.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 000
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:			\$ 000
NAME: ADDRESS: CITY / STATE:			\$ 000
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 000
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 000
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 000
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 1854.83
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 4045.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 4045.00

## Contributions

Name:	Date:	Amount
1) Sheet Metal Workers' Local 36 301 S. Ewing St. Louis, MO 63103 Union	9-11-06	\$200.00  Monetary
2) I.B.E.W. Local Union 1439 Pac Fund 2121- 59 <sup>th</sup> Street Saint Louis, MO 63110 Union	9-18-06	\$150.00  Monetary
3) Laboreres Local Union Voluntary Political Fund 209 Flora Dr. Jefferson City, MO 65101 Union	9-13-06	\$325.00  Monetary
4) Eastern MO Laborers' Educational and Benevolent Fund 3450 Hollenberg Dr. Bridgeton, MO 63044 Union	9-13-06	\$325.00  Monetary
5) International Union of Elevator Constructors Local No. 3 – PAC fund 5916 Wilson Avenue St. Louis, MO 63110 Union	9-05-06	\$250.00  Monetary
6) Electrical Workers Voluntary Political Education & Legislative Funds 5850 Elizabeth Ave. St. Louis, MO 63110-2804 Union	9-5-06	\$325.00  Monetary

Citizens for Sam Page  
17 Windsor Terrace Ln.  
Creve Coeur, MO 63141  
Committee

Date: 9-3-06

Amount: \$103.06

In Kind Contribution

Citizens for Sam Page  
17 Windsor Terrace Ln.  
Creve Coeur, MO 63141  
Committee

Date: 9-29-06

Amount: \$151.77

In Kind Contribution

Sam Page  
17 Windsor Terrace Ln.  
Creve Coeur, MO 63141  
Physician

Date: 9-29-06

Amount: \$300.00

In Kind Contribution

Jenny Page  
17 Windsor Terrace Ln.  
17 Windsor Terrace Ln.  
Creve Coeur, MO 63141  
Physician

Date: 9-29-06

Amount: \$300.00

In Kind Contribution

82<sup>nd</sup> Legislative District Committee  
PO Box 46852  
Saint Louis, MO 63146

Date 9-5-2006

Amount: \$1,000.00

In Kind Contribution



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Friends of Kenny Burke</i>		2. REPORT DATE <i>10-01-06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE Office Supplies, Office Utilities, Parade Supplies, Travel Expenses			\$ 500.73
			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 500.73
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 000
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 500.73
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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: Miller Strategies ADDRESS: 2510 Sutton Blvd. CITY / STATE: St. Louis, MO 63143	9-18-06	Web Page \$ 400.00	\$ 400.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Creative Litho ADDRESS: CITY / STATE: St. Louis, MO 63143	9-29-06	Printing Flyers \$ 751.77	\$ 751.77 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Key Sport Shop ADDRESS: PO Box TT CITY / STATE: Rolla, MO 65402	9-19-06	T-Shirts \$ 480.00	\$ 480.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: CenteryTel ADDRESS: PO Box 6001 CITY / STATE: Marion, LA 71260	9-13-06	Phone/Internet \$ 104.47	\$ 104.47 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Lodge on the Current ADDRESS: PO Box 998 CITY / STATE: Van Buren, MO 63965	9-11-06	Travel Expense \$ 149.47	\$ 149.47 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 1885.71
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 103.06
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 1988.77
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 2489.50
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 2489.50
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 000
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 000
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 000
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: Laura Ahner ADDRESS: 878 Glen Elm CITY / STATE: St. Louis, MO 63122	9-4-06	\$ 1000.00	
NAME: ADDRESS: CITY / STATE:		\$	
NAME: ADDRESS: CITY / STATE:		\$	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 1000.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 000
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 1000.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 000
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 1000.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 000

Expenditures and Contributions Made

Schaffer Printing  
13765 St. Charles Rock Road  
Bridgeton, MO 63044

Date 9-3-04

Amount 103.06 Purpose: Printing