



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000479

1. DATE OF REPORT 10-27-06	OFFICE USE ONLY <i>[Handwritten initials]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <i>CITIZENS FOR BEARDEN</i>	
3. COMMITTEE MAILING ADDRESS <i>3300 Woodsview</i>	4. COMMITTEE TELEPHONE NUMBER <i>636-928-6587</i>
CITY / STATE / ZIP <i>ST. CHARLES, MO 63303</i>	
5. TREASURER'S NAME <i>ROBERT W. SCHUR, CPA</i>	
6. TREASURER'S MAILING ADDRESS <i>301 BOOTHBAY CT.</i>	7. TREASURER'S TELEPHONE NUMBER HOME: <i>636-928-4807</i> WORK: <i>636-441-5284</i>
CITY / STATE / ZIP <i>ST. CHARLES MO 63304</i>	
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 <i>11-7-06</i>	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <i>10-1-06</i> THROUGH <i>10-26-06</i>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <i>CARL BEARDEN 3300 WOODSVIEW ST. CHARLES, MO 63303 636-928-6587 STATE REPRESENTATIVE DISTR. 16 STATE OF MISSOURI</i> <input checked="" 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 checked="" type="checkbox"/> 8 DAYS BEFORE <input 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 OCT 30 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. <i>Robert W. Schur</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>Carl Bearden</i> _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>CITIZENS FOR BEARDEN</i>	DATE OF REPORT 10-27-06	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		\$ 24750.00	MONEY ON HAND			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 13827.77					
3. ALL LOANS RECEIVED THIS PERIOD	+					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+	\$ 325.00				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 14152.77				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 47227.48
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 14152.77					\$ 14152.77
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 38902.77			a) Disbursements By Check \$ 24820.64	-\$ 24820.64
			b) Disbursements By Cash \$			
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)			
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 4813.92		\$ 36559.61		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 16045.64		INDEBTEDNESS			
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)	\$ 16045.64				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ - 0 -
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 20859.56			30. LOANS RECEIVED THIS PERIOD	+
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION				
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 8950.00	31. NEW DEBTS INCURRED THIS PERIOD	+		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 8775.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$		
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)	\$ 8775.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 17725.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ - 0 -		
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 BEARDEN</i>		2. REPORT DATE <i>10-27-06</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
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>13827.77</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>13827.77</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>13827.77</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)		\$	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	

Name	Company Name	Amt.	Address	City	State	Zip	Date	Occupation
	Robin Lynn Barth Trust	50.00	221 Virginia Water Court	St. Charles	MO	63304	10/02/06	
	Ben Blanton Construction	325.00	28 Palmos	St. Peters	MO	63376	10/02/06	
	Midwest Asbestos Abatement	325.00	28 Palmos	St. Peters	MO	63376	10/02/06	
	Motor Carrier Public Affairs	300.00	P. O. Box 89	Eldon	MO	65026	09/22/06	
Donald	MMH PAC	100.00	P. O. Box 706	St. Charles	MO	63301	10/04/06	Self-Employed Insurance
		325.00	P. O. Box 1365	Jefferson City	MO	65102	09/12/06	
Henry	Elmendorf	50.00	902 Hawthorne	St. Charles	MO	63301	09/28/06	Retired
Karen	Etheridge	75.00	2734 Sherborn Lane	St. Charles	MO	63301	10/06/06	Retired
Barbara	Griffith	25.00	312 Willow Bend Drive	St. Charles	MO	63303	09/30/06	
Keith	Hazlewood	325.00	200 North Third Street	St. Charles	MO	63301	10/01/06	Self-Employed Attorney
Vonne	Herrdon	77.77	486 Charlemagne	Lake Saint Louis	MO	63367	10/05/06	Retired
	Bank of America	325.00	800 Market St. 15th Floor	St. Louis	MO	63101	09/15/06	
	DK Government Solutions	325.00	121 Courtfield Drive	O'Fallon	MO	63366	09/30/06	Lobbyist
Joe	Kunkenueller	50.00	10247 Richview	St. Louis	MO	63127	10/01/06	
	Northwest PAC Committee	200.00	P. O. Box 39	Albany	MO	64402	10/02/06	
	SDC BACBAC	325.00	100 Corporate Place	Branson	MO	65616	10/02/06	
Emmy	McClelland	100.00	455 Pasadena Avenue	Webster Groves	MO	63119	10/02/06	
	B/C Health Systems	325.00	632 W. 39th Street	Kansas City	MO	07/11/75	09/27/06	
Joe	Powell	50.00	522 Fox Pointe	Saint Charles	MO	63304	10/03/06	Retired
	Conoco Phillips	325.00	201 N.W. 63rd Street, Ste. 300	Oklahoma City	OK	73116	09/21/06	
Marilyn	Rickerson	50.00	16 Scarlet Court	St. Charles	MO	63304	10/10/06	Homemaker
	HCA MO Good Gov't Fund	325.00	101 E. High Street	Jefferson City	MO	65102	09/22/06	
Robert	Schmidt	50.00	3015 Bear Ridge Drive	Wentzville	MO	63385	10/02/06	
Harvey	Tettebaum	100.00	56295 Little Monticau Road	California	MO	65018	10/08/06	Lobbyist
	Peerless Properties	250.00	P. O. Box 305	Arnold	MO	63010	10/12/06	
	Springdale Ventures, LLC	250.00	P. O. Box 305	Arnold	MO	63010	10/12/06	
	Johnson & Johnson	325.00	16475 West 223rd Street	Spring Hill	KS	66083	09/21/06	
	Freedom of Road Riders	200.00	1424 Estate Drive	Bates City	MO	64011	09/18/06	
	MO Chamber PAC	325.00	P. O. Box 149	Jefferson City	MO	65102	10/06/06	
	Logisticare Solutions	300.00	1640 Phoenix Blvd., Ste. 200	College Park	GA	30349	09/20/06	Contract with State
Jeanne	Sellschneuetter	150.00	13 Vicksburg Station	St. Charles	MO	63303	10/16/06	Homemaker
Michael	Sellschneuetter	150.00	13 Vicksburg Station	St. Charles	MO	63303	10/05/06	Developer
	Hallmark Cards, Inc.	325.00	P. O. Box 419580	Kansas City	MO	64141	09/26/06	
	AMECPAC	200.00	P. O. Box 1645	Jefferson City	MO	65102	10/12/06	
	MO Restaurant Association	150.00	1810 Craig Road, Ste. 225	St. Louis	MO	63146	10/07/06	
	MO CPA PAC	325.00	P. O. Box 419042	St. Louis	MO	63141	10/11/06	
	American Family Insurance	325.00	P. O. Box 1786	Jefferson City	MO	65102	09/25/06	
	MOSFA PAC, Inc.	325.00	221 Bolivar, Ste 300	Jefferson City	MO	65102	10/05/06	
	KCP&L	325.00	P. O. Box 418679	Kansas City	MO	64141	09/22/06	
	Committee to Elect Ron Richard	325.00	1419 W. 4th St.	Joplin	MO	64801	10/12/06	
	LMM Acquisitions	325.00	8027 Forsyth Blvd.	St. Louis	MO	63105	10/05/06	
	Pfizer	325.00	8027 Forsyth Blvd.	St. Louis	MO	63105	10/05/06	
	First Capital Dairy Queen	100.00	2195 First Capital Dr.	St. Charles	MO	63301	10/08/06	
Ray	McCarty	100.00	7612 Route W	Jefferson City	MO	65101	10/07/06	Lobbyist
	Ray McCarty Governmental Relations	325.00	1400 Douglas St.	Omaha	NE	68179	09/25/06	
	Union Pacific	100.00	2103 Old Hwy 94 South	St. Charles	MO	63303	10/03/06	
	D&L Rideout Services	325.00	One Tower Sq.	Hartford	CT	06182	10/12/06	
Roland	Weizel	25.00	1918 Gallaher Ave.	St. Charles	MO	63101	10/24/06	Publisher
Lynn	Giswold	325.00	2608 Arrowhead Estates Rd.	Lake Ozark	MO	65049	10/16/06	Retired
	Missouri ACTE PAC	300.00	PO Box 1865	Jefferson City	MO	65102	10/23/06	
	Standard Drug Stores	100.00	One Westbury Sq.	Jefferson City	MO	65102	10/23/06	
	Site Improvement PAC	300.00	1395 Dougherty Ferry Rd.	St. Charles	MO	63301	10/20/06	
	Dealers Interested in Gov't.	325.00	PO Box 245	St. Louis	MO	63021	10/03/06	
	Waste Management	200.00	124 Twin Bridges Rd.	Jefferson City	MO	65102	10/24/06	
	Missouri Health Care Assn. PAC	325.00	236 Metro Dr.	Jefferson City	MO	65101	10/19/06	
	Friends of SMSU PAC	300.00	1650 E. Battlefield #300	Springfield	MO	65804	10/13/06	
	Northport Health Services	300.00	112 East High St.	Jefferson City	MO	65101	10/13/06	
	Kwame Building Group, Inc.	300.00	1204 Washington Ave.	St. Louis	MO	63104	10/20/06	
	General American Life Associates PAC	325.00	112 E. High St.	Jefferson City	MO	65101	10/06/06	
	Burns & McDonnell	325.00	1630 Des Peres Rd.	St. Louis	MO	63131	10/18/06	
	Total	13827.77						



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>CITIZENS For Bearson</i>		2. REPORT DATE <i>10-27-06</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>POSTAGE</i>			\$ <i>23.40</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ <i>23.40</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ <i>23.40</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>FOR ALL OCCASIONS</i> ADDRESS: <i>3300 WOODSVIEW</i> CITY/STATE: <i>ST. CHARLES, MO 63303</i>		<i>10-12-06</i>	\$ <i>651.24</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KELLER CAPITAL LLC</i> ADDRESS: <i>503 E. NIFONG BLVD #109</i> CITY/STATE: <i>COLUMBIA, MO 65201</i>		<i>10-12-06</i>	\$ <i>2000.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KING STRATEGIC COMMUNICATIONS</i> ADDRESS: <i>4605 MORSE ROAD #101</i> CITY/STATE: <i>GAHANNA, OH 43230</i>		<i>10-12-06</i>	\$ <i>3753.50</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>KING STRATEGIC COMMUNICATIONS</i> ADDRESS: <i>4605 MORSE ROAD #101</i> CITY/STATE: <i>GAHANNA, OH 43230</i>		<i>10-18-06</i>	\$ <i>3754.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>MID RIVERS NEWS MAGAZINE</i> ADDRESS: <i>111 TRIAD WEST DRIVE</i> CITY/STATE: <i>O'FALLOW, MO 63366</i>		<i>10-18-06</i>	\$ <i>1650.00</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>11808.74</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ <i>4213.50</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>16022.24</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>16045.64</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>16045.64</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>8775.00</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <i>8775.00</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>8775.00</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$



MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE <i>CITIZENS FOR BRADEN</i>	DATE <i>10-27-06</i>
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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 <i>ST. LOUIS METRO VOICE PO BOX 1533 ST. PETERS, MO 63376</i>	<i>10-20-06</i>	<i>Ads</i>	\$ <i>460.00</i>
<i>KING STRATEGIC COMMUNICATIONS 4605 MORSE ROAD #101 GAHANNA, OH 43230</i>	<i>10-25-06</i>	<i>MAILINGS</i>	\$ <i>3753.50</i>
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL: ITEMIZED EXPENDITURES (CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ <i>4213.50</i>

Citizens For Bearden		
Contributions Made		
<u>Name</u>	<u>Date</u>	<u>Amount</u>
Jeff Grisamore for the 47th PO Box 840 Lees Summit, MO 64063	10/12/06	325
Friends to Elect John W. Swarnes 15863 Industrial Park Bowling Green, MO 63334	10/12/06	325
Citizens for Mike Thomson PO Box 44 Maryville, MO 64468	10/12/06	325
Ruzicka for State Representative PO Box 26 Mt. Vernon, MO 65712	10/12/06	325
Friends of Rick Stream 1229 Lockett Lane Kirkwood, MO 63122	10/12/06	325
Elect Funderburk 4 Post Oak St. Peters, MO 63376	10/18/06	325
Stan Cox for State Rep. 1700 Hickory Lane Sedalia, MO 65301	10/18/06	325
Citizens for Joe Smith 4137 Stonecroft Dr. St. Charles, MO 63304	10/18/06	325
Cynthia Davis for House 1008 Hwy K O'Fallon, MO 63366	10/18/06	325
Committee to Re-Elect Vicki Schneider 429 N. Main O'Fallon, MO 63366	10/18/06	325
Republican Central Committee 566 First Capitol Drive St. Charles, MO 63301	10/20/06	5000
Citizens for Good Gov't. in St. Charles County 415 N. Second St. St. Charles, MO 63301	10/20/06	200
Friends of Tom Dempsey 3103 Buckskin Path St. Charles, MO 63301	10/25/06	325
Total Contributions		8775



MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

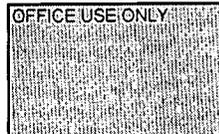
OFFICE USE ONLY

NAME OF COMMITTEE		DATE		
CITIZENS FOR BRADEN		10-27-06		
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
Keller CAPITAL, LLC 503 E. NIFONG Blvd. COLUMBIA, MO 65201	10-12-06	FUNDRAISING CONSULTANT	\$	\$ 2000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			SUBTOTAL THIS PAGE → \$ 2000.00	



**MISSOURI ETHICS COMMISSION
CONTRACTUAL RELATIONSHIP REPORT**

INSTRUCTIONS ON REVERSE SIDE



NAME OF COMMITTEE <i>CITIZENS FOR BRADEN</i>	DATE <i>10-27-06</i>
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR <i>LOGISTICS CARE SOLUTIONS</i>		
NAME OF AGENCY / DEPARTMENT <i>STATE OF MISSOURI</i>		
ADDRESS OF AGENCY / DEPARTMENT <i>NON-EMERGENCY MEDICAL TRANSPORTATION FOR MEDICAID PROGRAM</i>		
DATE OF CONTRACT START	DATE OF CONTRACT END <i>UNKNOWN</i>	AMOUNT OF CONTRACT \$

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NAME OF CONTRIBUTOR		
NAME OF AGENCY / DEPARTMENT		
ADDRESS OF AGENCY / DEPARTMENT		
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USE THIS FORM TO REPORT THE DESCRIPTION OF ANY CONTRACTUAL RELATIONSHIP OVER \$500 BETWEEN A CONTRIBUTOR AND THE STATE (IF CANDIDATE IS SEEKING ELECTION TO A STATE OFFICE) OR BETWEEN CONTRIBUTOR AND ANY POLITICAL SUBDIVISION OF THE STATE (IF CANDIDATE IS SEEKING ELECTION TO ANOTHER POLITICAL SUBDIVISION OF THE STATE)